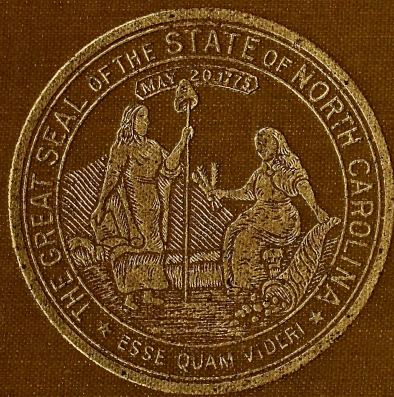


K1
1:1940
c.2



PROPERTY OF THE
LIBRARY
STATE HIGHWAY AND PUBLIC
WORKS COMMISSION

WITHDRAWN

PROPERTY OF THE
LIBRARY
STATE HIGHWAY AND PUBLIC
WORKS COMMISSION
~~WITHDRAWN~~

North Carolina State Library
Raleigh

N C
Doc

THIRTEENTH BIENNIAL REPORT

of the

STATE HIGHWAY

AND

PUBLIC WORKS
COMMISSION

of

NORTH CAROLINA

1939-1940

Edited and Compiled

by

H. K. WITHERSPOON

Compensation Officer

North Carolina State Highway Commission

withdrawn
PROPERTY OF THE
LIBRARY
STATE HIGHWAY AND PUBLIC
WORKS COMMISSION

STATE HIGHWAY AND PUBLIC WORKS COMMISSION

JUNE 30, 1938-JUNE 30, 1940

FRANK L. DUNLAP, *Chairman*

DAVID C. BARNES.....	Murfreesboro
S. M. BASON.....	Yanceyville
J. GORDON HACKETT.....	North Wilkesboro
D. B. MCCRARY.....	Asheboro
E. L. MCKEE.....	Sylva
A. F. POWELL.....	Whiteville
T. BODDIE WARD.....	Wilson
T. MAX WATSON.....	Rutherfordton
ERNEST V. WEBB.....	Kinston
T. R. WOLFE.....	Albemarle

EX OFFICIO MEMBERS

HON. CLYDE R. HOEY

Governor

CHARLES M. JOHNSON

State Treasurer

W. VANCE BAISE, *State Highway Engineer*.....Raleigh

CHARLES ROSS, *General Counsel*.....Lillington

LETTER OF TRANSMITTAL

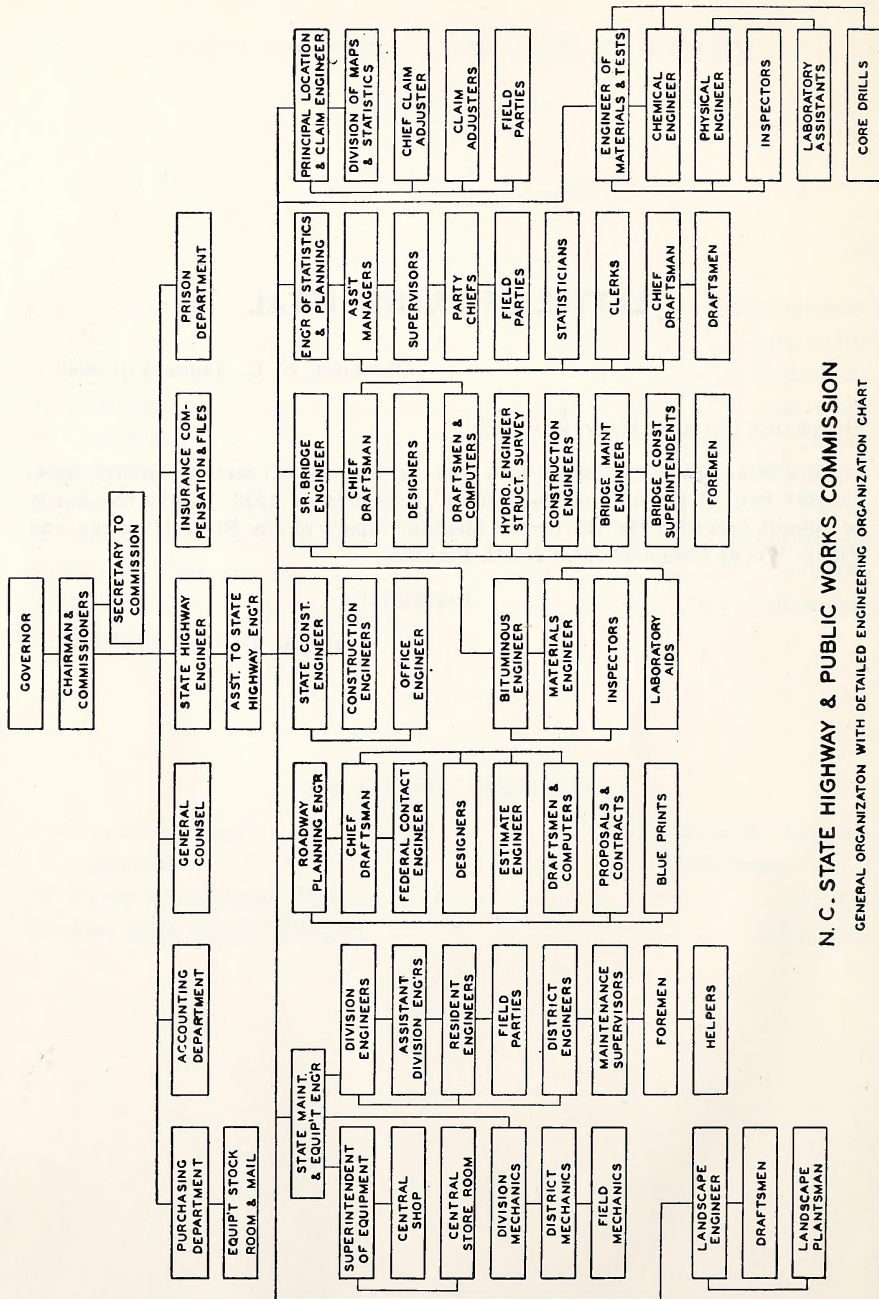
RALEIGH, N. C., January 1, 1940.

HONORABLE CLYDE R. HOEY, *Governor*.

DEAR SIR: In accordance with the provisions of section twenty-three, chapter two, of the acts of the General Assembly of 1923, I have the honor to submit herewith the thirteenth biennial report of the State Highway and Public Works Commission of North Carolina.

Respectfully,

FRANK L. DUNLAP, *Chairman*.



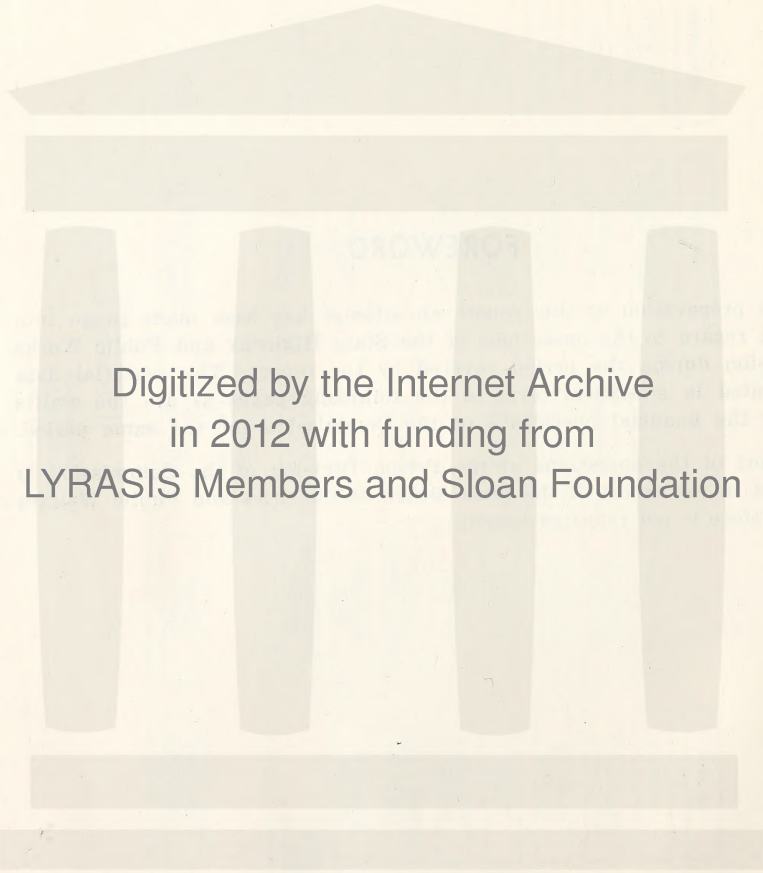
N. C. STATE HIGHWAY & PUBLIC WORKS COMMISSION

GENERAL ORGANIZATION WITH DETAILED ENGINEERING ORGANIZATION CHART

FOREWORD

In the preparation of this report no attempt has been made to go into detail in regard to the operations of the State Highway and Public Works Commission during the period covered by the report. The essential data is presented in statistical form in the following pages as are the audits covering the financial operations of the Commission for the same period.

A report of the operations of the Prison Division of the Commission is contained in the report of the State Board of Charities and Public Welfare and therefore is not repeated herein.



Digitized by the Internet Archive
in 2012 with funding from
LYRASIS Members and Sloan Foundation

Roadway Projects Let to Contract From July 1, 1938 to July 1, 1940 DIVISION 1

COUNTY	Route	Length	Width and Type	Cost
Bertie.....	N. C. 30-A	3.423	20' 7" S. T. B. C. and 20' B. S. T.....	C \$ 38,061.90
Bertie.....	N. C. 308	2.698	21' 7" S. T. B. C. and 20' B. S. T.....	C 28,429.40
Camden.....	N. C. 343	2.938	20' 7" S. T. B. C. and 18' B. S. T.....	F 27,834.99
Camden.....	N. C. 30	2.937	4' 7" Concrete widening to 20'.....	F 19,359.56
Chowan.....	Co. Rd.	3.487	20' 8"-6"-6"-6"-8" Concrete Pavement.....	F 96,131.58
Currituck.....	N. C. 34	0.432	20' 8"-6"-6"-6"-8" Concrete Pavement.....	F 15,820.47
Dare.....	Co. Rd.	4.113	18' 6" S. T. B. C. and 18' B. S. T.....	F 71,284.60
Edgecombe.....	U. S. 64	0.090	20' 9"-7"-7"-7"-9" Concrete Brdg. Approach	F 4,133.70
Edgecombe.....	U. S. 258	2.900	4' 7" Concrete widening to 20'.....	F 30,689.75
Edgecombe.....	N. C. 95	0.326	21' 7" S. T. B. C. O. H. approach.....	C 13,788.30
Edgecombe-Halifax	N. C. 122	5.808	20' 7" stabilized S. T. B. C., 20' B. S. T.....	F 38,545.44
Edgecombe.....	U. S. 258	8.735	4' 7" concrete widening.....	F 46,000.27
Gates.....	Co. Rd.	2.465	20' 7" S. T. B. C.....	F 20,435.09
Gates.....	Co. Rd.	2.465	20' B. S. T.....	C 9,012.70
Halifax.....	N. C. 561	5.810	20' 7" S. T. B. C., 20' B. S. T.....	C 53,253.70
Halifax.....	N. C. 4			
	and 561	8.009	20' 6" T. B. M. and 20' B. S. T.....	F 58,113.75
Halifax.....	N. C. 461	2.527	20' 7" S. T. B. C. and 20' B. S. T.....	C 29,464.05
Hertford.....	N. C. 35	4.049	20' 7" S. T. B. C. and 20' B. S. T.....	F 49,931.38
Hertford.....	N. C. 35	3.612	20' 7" S. T. B. C. and 20' B. S. T.....	C 58,134.50
Hertford.....	N. C. 30	7.702	4' 7" concrete widening to 20'.....	C 40,131.00
Martin.....	Co. Rd.	3.100	20' 7" S. T. B. C. and 20' B. S. T.....	F 29,946.62
Martin.....	U. S. 64	4.867	4' 7" concrete widening to 20'.....	F 24,764.55
Martin.....	U. S. 64	9.773	4' 7" concrete widening to 20'.....	C 49,815.00
Northampton.....	U. S. 258	5.148	20' 8"-6"-6"-6"-8" concrete.....	F 109,990.35
Northampton.....	U. S. 258	5.345	20' 8"-6"-6"-6"-8" concrete.....	F 111,053.97
Northampton.....	N. C. 47	1.060	21' 7" S. T. B. C. and 20' B. S. T.....	C 31,373.70
Pasquotank.....	U. S. 17	5.480	4' 7" concrete widening and 20' 1" S. A. resurfacing.....	F 45,348.33
Pasquotank.....	U. S. 17	0.563	22' 9"-7"-7"-7"-9" concrete.....	C 21,577.90
Perquimans.....	Co. Rd.	4.111	30'-40' grading.....	C 26,216.00
Warren.....	Co. Rd.	3.106	18' 6" stabilized S. T. B. C. and 18' B. S. T.....	F 28,124.92
Warren-Halifax.....	N. C. 43	5.610	20' 6" stabilized S. T. B. C. and 20' B. S. T.....	F 34,196.57
Warren.....	U. S. 1	0.762	22' 9"-7"-7"-7"-9" concrete.....	F 32,445.54
TOTAL.....				\$1,293,409.58

DIVISION 2

Beaufort.....	N. C. 97	13.580	20' 8"-6"-6"-6"-8" concrete.....	F \$ 253,809.71
Beaufort.....	U. S. 17			
	and 264	2.332	36' grading.....	C 118,974.11
Beaufort.....	In Wash- ington	1.873	Var. concrete pavement with sidewalks, etc..	F 77,323.33
Carteret.....	N. C. 101	5.068	20' 6" tar stabilization, 20' B. S. T.....	F 32,991.47
Craven.....	U. S. 70	5.800	4' 3½" S. A. widening and 20' 1½" S. A. Surf.....	F 12,001.58
Craven-Pitt.....	N. C. 118	3.200	30'-35' grading.....	F 18,951.40
Craven.....	N. C. 118	7.684	30' Var. grading.....	C 41,199.00
Craven.....	U. S. 70	3.970	4' S. A. widening and 20' 1" S. A. Surf.....	F 33,950.16
Jones.....	Co. Rd.	3.020	40'-50' grading.....	F 13,081.91
Jones.....	Co. Rd.	7.603	30'-35' grading.....	C 24,500.75

F=Final Cost.

C=Contract Price.

Roadway Projects Let to Contract—Continued

DIVISION 2—Continued

COUNTY	Route	Length	Width and Type	Cost
Jones.....	N. C. 41	5.055	Boulevard grading.....	F \$ 28,248.74
Lenoir.....	Co. Rd.	5.264	20' 7" S. T. B. C. and 20' B. S. T.....	F 45,824.08
Lenoir.....	U. S. 258	7.592	4' S. A. widening and 20' 1" S. A. Surf.....	F 95,671.55
Lenoir-Greene.....	U. S. 258	6.963	4' S. A. widening and 20' 5" S. A. pavement..	C 63,809.60
Lenoir.....	U. S. 70	2.456	22' 5" S. A. pavement also S. A. widening..	F 20,717.75
Onslow.....	U. S. 17	12.980	4' S. A. widening and 20' 5" S. A. Surf.....	F 136,360.35
Onslow.....	U. S. 17	10.091	4' 3" S. A. widening and 20' 1" S. A. Surf....	C 85,946.30
Pitt.....	U. S. 64	0.187	20' 9"-7"-7"-7"-9" Conc. bridge approaches..	C 8,553.90
Pitt.....	Co. Rd.	2.920	20' 7" S. T. B. C. and 20' B. S. T.....	C 27,268.40
Pitt.....	N. C. 11	3.477	4' 7" concrete widening to 20'.....	F 33,029.56
Pitt.....	N. C. 11	9.776	4' 7" concrete widening to 20'.....	C 57,792.65
Pitt.....	N. C. 102	5.202	30'-35' grading.....	C 25,984.30
Pitt.....	U. S. 264	0.468	22' 8"-6"-6"-6"-8" Conc. O. H. approaches..	F 50,256.07
Pitt.....	N. C. 11	8.698	4' 7" concrete widening to 20'.....	F 55,071.64
TOTAL.....				\$1,366,318.31

DIVISION 3

Bladen.....	N. C. 53	6.831	20' 5" Sand Bit. Surf.....	C \$ 74,633.88
Bladen.....	N. C. 20	4.255	21' 7" S. T. B. C. and 20' B. S. T.....	F 35,650.85
Brunswick-Columbus.....	N. C. 130	10.073	20' 4" S. A. pavement.....	C 111,097.00
Columbus-Brunswick.....	N. C. 130	6.633	20' 4" S. A. pavement.....	F 107,784.28
Columbus.....	Co. Rd.	3.060	18' 3" mixed in place S. A.....	F 35,687.00
Columbus.....	Co. Rd.	2.287	18' 3" mixed in place S. A.....	C 24,298.60
Columbus.....	U. S. 74 and 76	12.809	4' 7" concrete widening to 22'.....	F 56,831.33
Columbus.....	U. S. 76	0.654	22' 8"-6"-6"-6"-8" Conc. O. H. approaches..	F 49,922.36
Cumberland.....	Co. Rd.	3.375	30'-35' grading.....	F 10,284.73
Cumberland.....	In Hope Mills	0.674	20' 7" S. T. B. C. and 20' B. S. T. U. P. approaches.....	C 55,547.50
Cumberland.....	U. S. 301	15.856	4' 7" concrete widening to 20'.....	F 93,809.17
Cumberland.....	U. S. 301	3.442	4' 7" concrete widening to 20'.....	F 45,907.58
Cumberland.....	U. S. 15-A	1.052	22' 9"-7"-7"-7"-9" concrete Br. approaches..	C 34,426.20
Duplin.....	Co. Rd.	5.182	30'-35' grading.....	F 20,365.44
Duplin.....	Co. Rd.	5.182	20' 7" S. T. B. C. and 20' B. S. T.....	C 29,841.00
Duplin.....	Co. Rd.	6.185	20' 9"-7"-7"-7"-9" concrete pavement.....	F 155,293.00
Duplin.....	Co. Rd.	1.544	20' 9"-7"-7"-7"-9" concrete pavement.....	F 59,388.68
New Hanover.....	U. S. 421	5.977	6'-14' S. A. widening and 24'-32' S. A. Surf..	F 69,399.49
Pender-Duplin.....	U. S. 117	0.490	20' 9"-7"-7"-7"-9" concrete pavement.....	F 22,545.20
Sampson.....	N. C. 242	9.197	22' 7" S. T. B. C. and 20' B. S. T.....	F 89,016.55
Sampson.....	Co. Rd.	5.804	35' Var. grading.....	F 19,960.52
TOTAL.....				\$1,200,640.36

DIVISION 4

Franklin-Wake.....	N. C. 500 and Co. Rd.	7.156	32' 7" F. E. S. T. B. C. and 20' B. S. T. C..	C \$ 44,809.05
Franklin.....	N. C. 59	10.680	20' 7" S. T. B. C. and 20' B. S. T.....	F 96,888.84

F=Final Cost.

C=Contract Price.

Roadway Projects Let to Contract—Continued

DIVISION 4—Continued

COUNTY	Route	Length	Width and Type	Cost
Johnston.....	U. S. 70 and 301	2.898	6' 8" concrete widening to 24'.....	F \$ 26,155.45
Johnston.....	N. C. 42	13.337	30'-35' grading.....	C 69,118.25
Johnston.....	N. C. 42	13.337	20' 7" S. T. B. C. and 20' B. S. T.....	C 64,557.00
Nash.....	N. C. 95	0.239	21' 7" S. T. B. C. O. H. approaches.....	C 10,066.50
Nash.....	N. C. 48	3.316	20' 7" S. T. B. C. and 20' B. S. T.....	F 22,433.99
Nash.....	Co. Rd.	3.070	20' 7" S. T. B. C. and 20' B. S. T.....	F 18,281.13
Nash.....	Co. Rd.	2.800	20' 7" S. T. B. C. and 20' B. S. T.....	F 18,459.83
Vance.....	Co. Rd.	3.360	30' 7" F. E. S. T. B. C. and 20' B. S. T.....	F 27,364.33
Wake.....	In Wendell	0.218	37' 7" concrete O. H. approaches.....	F 18,353.97
Wake.....	N. C. 55	5.833	32' 7" F. E. S. T. B. C. and 20' B. S. T....	F 60,330.13
Wake.....	N. C. 55	0.565	20' 7" S. T. B. C. and 20' B. S. T.....	C 23,230.00
Wake-Franklin-Nash.....	U. S. 64	25.138	4' 7" concrete widening to 20'.....	F 120,437.60
Wake-Johnston-Nash- Wilson.....	U. S. 264	22.029	4' 7" concrete widening to 20'.....	F 103,117.13
Wake.....	N. C. 59	7.300	20' 7" S. T. B. C. and 20' B. S. T.....	F 62,697.58
Wake.....	N. C. 91	11.341	30' 7" F. E. S. T. B. C. and 20' B. S. T....	C 96,124.90
Wake.....	U. S. 64	4.130	20' 1" S. A. resurfacing.....	F 25,619.37
Wayne.....	U. S. 117	9.971	4' 7" concrete widening to 20'.....	C 48,910.50
Wayne.....	U. S. 117	10.365	4' 7" concrete widening to 20'.....	F 69,375.56
Wayne.....	N. C. 55	14.286	20' 7" S. T. B. C. and 20' B. S. T.....	F 118,944.63
Wilson.....	U. S. 301	1.876	44' 2 (9"-7"-7"-7"-9") concrete pavement.....	C 137,389.54
Wilson.....	Co. Rd.	1.506	20' 9"-7"-7"-7"-9" concrete pavement.....	F 32,716.74
Wilson-Johnston.....	N. C. 42	10.618	30'-35' grading.....	C 37,132.40
Wilson-Johnston.....	N. C. 42	10.618	20' cement stabilized base course.....	F 62,662.86
TOTAL.....				\$1,415,177.33

DIVISION 5

Alamance.....	U. S. 70	0.289	20' 9"-7"-7"-7"-9" concrete pavement.....	F \$ 17,222.45
Alamance.....	N. C. 62 and U. S. 70	1.895	4' 7" concrete widening and 20' 1" S. A. Surf.	F 21,608.61
Alamance.....	N. C. 54 and 100	1.221	4' 7" concrete widening and 22' 1" S. A. Surf.	F 27,672.57
Caswell.....	U. S. 158	2.675	4' 7" concrete widening to 20'.....	F 90,416.18
Durham.....	U. S. 501	1.499	4' 7" concrete widening to 20'.....	F 70,557.97
Durham.....	U. S. 70	3.370	6' 7" concrete widening to 24'.....	F 49,323.43
Granville.....	N. C. 562	7.695	30' 7" F. E. S. T. B. C. and 20' B. S. T....	F 63,671.95
Guilford.....	Co. Rd.	1.647	20' 6" T. B. M. and 20' B. S. T.....	F 27,769.24
Guilford.....	U. S. 311	2.329	4' 8" concrete widening to 20'.....	F 57,092.34
Guilford.....	U. S. 220	3.389	22' 9"-7"-7"-7"-9" concrete pavement.....	C 104,283.10
Guilford.....	U. S. 29	0.537	18' 9"-7"-7"-7"-9" concrete pavement.....	F 25,690.29
Guilford.....	N. C. 68	6.560	20' 6" T. B. M. and 20' B. S. T.....	C 94,021.30
Guilford.....	N. C. 68	8.104	20' 6" T. B. M. and 20' B. S. T.....	C 101,315.85
Orange.....	N. C. 57	4.130	20' 6" T. B. M. and 20' B. S. T.....	C 61,343.05
Person.....	Co. Rd.	3.324	20' 6" T. B. M. and 20' B. S. T.....	C 48,528.95
Person.....	U. S. 501	0.703	20' 8"-6"-6"-6"-6" concrete pavement.....	F 25,760.00
Rockingham.....	N. C. 54	3.007	4' 7" concrete widening.....	F 21,426.44
Rockingham.....	N. C. 54 and U. S. 158	4.113	20' 7" T. B. M. and 20' B. S. T.....	C 74,314.83
Rockingham.....	U. S. 311	4.972	4' 8" concrete widening to 20'.....	C 42,843.25
TOTAL.....				\$1,024,861.85

F=Final Cost.

C=Contract Price.

Roadway Projects Let to Contract—Continued

DIVISION 6

COUNTY	Route	Length	Width and Type	Cost
Chatham.....	U. S. 64	9.013	20' 8"-6"-6"-6"-8" concrete pavement.....	F \$ 217,002.30
Chatham.....	U. S. 64	2.503	20' 8"-6"-6"-6"-8" concrete pavement.....	F 64,790.04
Davidson.....	N. C. 703	3.364	20' 7" S. T. B. C. and 20' B. S. T.....	C 35,437.80
Davidson.....	U. S. 52, 29 and 70	8.310	42'-47' grading.....	F 131,463.88
Davidson.....	U. S. 52, 29 and 70	8.830	22' 9"-7"-7"-7"-9" concrete pavement.....	C 203,943.85
Harnett.....	Co. Rd.	4.352	20' 6" S. T. B. C. and 20' B. S. T.....	F 32,066.36
Harnett.....	U. S. 15-A	0.181	22' 9"-7"-7"-7"-9" concrete pavement.....	C 6,308.60
Harnett.....	U. S. 15-A and 421	1.429	4' 7" concrete widening.....	F 9,356.84
Harnett.....	U. S. 421	3.805	4' 7" concrete widening.....	F 20,544.36
Hoke.....	U. S. 15-A	1.147	Var. concrete widening street approaches.....	F 42,918.85
Hoke.....	U. S. 15-A	0.870	22' 9"-7"-7"-7"-9" concrete pavement.....	F 19,435.15
Lee.....	N. C. 24	3.931	20' 7" S. T. B. C. and 20' B. S. T.....	C 30,947.25
Lee.....	U. S. 421	0.919	30' 7" F. E. S. T. B. C. and 20' B. S. T.....	F 21,450.96
Lee.....	U. S. 421	0.812	4' 7" concrete widening.....	F 8,186.82
Lee.....	U. S. 1	5.580	4' 7" concrete widening.....	F 27,536.53
Randolph.....	Co. Rd.	5.622	20' 7" S. T. B. C. and 20' B. S. T.....	C 52,778.54
Randolph.....	U. S. 64	4.815	32'-37' grading.....	F 51,718.37
Randolph.....	U. S. 64	4.815	20' 8"-6"-6"-6"-8" concrete pavement.....	F 85,952.79
Robeson.....	Co. Rd.	3.583	30'-35' grading.....	F 7,675.66
Robeson.....	Co. Rd.	4.892	20' 7" S. T. B. C. and 20' B. S. T.....	C 38,106.41
Robeson.....	N. C. 20	7.808	21' 7" S. T. B. C. and 20' B. S. T.....	C 80,023.45
Robeson.....	N. C. 20	8.969	21' 7" S. T. B. C. and 20' B. S. T.....	F 39,504.67
Scotland.....	U. S. 74	0.434	22' 9"-7"-7"-7"-9" concrete pavement.....	F 18,340.13
Scotland.....	U. S. 74	0.748	22' 9"-7"-7"-7"-9" Conc. O. H. Appr.....	F 37,926.49
TOTAL.....				\$1,283,416.10

DIVISION 7

Anson.....	Co. Rd.	7.087	30' grading.....	F \$ 24,686.40
Anson.....	Co. Rd.	7.087	20' 7" S. T. B. C. and 20' B. S. T.....	F 33,699.37
Cabarrus.....	29-A	0.837	Var. grading O. H. approaches.....	F 12,157.47
Cabarrus-Mecklenburg.....	29-A	16.309	22' 9"-7"-7"-7"-9" concrete pavement.....	F 366,597.00
Cabarrus.....	29	2.231	22' 2(9"-7"-7"-9") concrete widening to 40'.....	F 110,558.29
Mecklenburg.....	N. C. 27	0.278	22' 9"-7"-7"-7"-9" concrete street approach.....	F 12,568.40
Mecklenburg.....	N. C. 27	4.133	22' 9"-7"-7"-7"-9" concrete pavement.....	F 117,944.60
Mecklenburg.....	N. C. 27	0.369	4' 7" concrete widening.....	F 3,333.05
Mecklenburg.....	U. S. 29	0.193	Var. 7" concrete pavement.....	F 51,118.77
Mecklenburg.....	N. C. 49	1.667	20' 9"-7"-7"-7"-9" concrete pavement.....	F 55,151.26
Mecklenburg.....	U. S. 21	6.012	22' 9"-7"-7"-7"-9" concrete pavement.....	F 132,526.81
Montgomery.....	U. S. 220	4.875	22' 9"-7"-7"-7"-9" concrete pavement.....	C 126,371.05
Montgomery.....	N. C. 109	3.142	20' 6" T. B. M. and 20' B. S. T.....	F 60,275.71
Richmond.....	U. S. 74	2.897	39.5'-43' grading.....	C 35,121.25
Richmond.....	U. S. 74	2.897	22' 9"-7"-7"-7"-9" concrete pavement.....	C 72,979.00
Richmond.....	U. S. 74	0.120	30'-36' concrete pavement, curb and gutter.....	C 9,713.50
Richmond.....	N. C. 771	5.490	21' 7" S. T. B. C. and 20' B. S. T.....	F 34,847.15
Richmond.....	N. C. 771	0.569	Var. 7" S. T. B. C. U. P. Apprs.....	F 12,055.00
Rowan.....	U. S. 70, 29 and 52	0.730	City streets surfaced.....	F 16,724.11

F=Final Cost.

C=Contract Price.

Roadway Projects Let to Contract—Continued

DIVISION 7—Continued

COUNTY	Route	Length	Width and Type	Cost
Rowan.....	N. C. 801	3.184	18' 6" T. B. M. and 18' B. S. T.....	C \$ 59,673.60
Rowan.....	N. C. 152	4.736	30' 6" T. B. M. and 20' B. S. T.....	F 74,472.91
Rowan.....	N. C. 150	1.155	22' 7" T. B. M. and 22' B. S. T.....	C 24,408.80
Stanly.....	N. C. 73	0.300	22' 9"-7"-7"-7"-9" concrete pavement.....	C 6,000.00
Union.....	N. C. 151	12.088	Furnishing S. A.....	F 49,200.12
Union.....	U. S. 74	0.440	22' 9"-7"-7"-7"-9" concrete pavement.....	F 15,858.53
Union.....	N. C. 84	6.300	30'-35' grading.....	F 21,642.50
TOTAL.....				\$1,539,684.65

DIVISION 8

Ashe.....	N. C. 16	1.982	18' 6" T. B. M. and 18' B. S. T.....	F \$ 36,092.77
Caldwell.....	Co. Rd.	2.450	20' 6" T. B. M. and 20' B. S. T.....	F 41,174.09
Caldwell.....	U. S. 321	4.366	20' 6" T. B. M. and 20' B. S. T.....	C 99,611.70
Caldwell.....	U. S. 321	1.876	20' 6" T. B. M. and 20' B. S. T.....	C 40,550.85
Davie.....	U. S. 601	0.233	22' 8"-6"-6"-6"-8" Conc. O. H. Appr.....	F 14,689.40
Davie.....	N. C. 801	2.872	21' 7" S. T. B. C. and 20' B. S. T.....	C 26,735.05
Davie.....	N. C. 801	3.330	20' 7" S. T. B. C. and 20' B. S. T.....	F 30,506.50
Davie.....	N. C. 801	0.933	18' 6" T. B. M. and 18' B. S. T.....	C 17,486.00
Davie-Forsyth.....	U. S. 158	0.587	22' 9"-7"-7"-7"-9" Conc. Br. Appr.....	C 22,646.00
Forsyth.....	U. S. 421	1.254	Var. concrete widening to 36'.....	F 42,710.18
Forsyth.....	U. S. 158	3.767	4' 7" concrete widening to 20'.....	F 20,326.08
Forsyth.....	U. S. 311	7.320	22' 9"-7"-7"-7"-9" concrete pavement.....	F 131,730.84
Stokes.....	U. S. 311	2.766	4' 7" concrete widening to 20'.....	F 15,163.61
Surry.....	N. C. 18 and 89	4.026	20' 6" T. B. M. and 20' B. S. T.....	F 117,263.50
Surry.....	N. C. 89	2.167	20' 6" T. B. M. and 20' B. S. T.....	F 34,499.08
Watauga.....	U. S. 421	3.850	20' 6" T. B. M. and 20' B. S. T.....	C 93,288.30
Wilkes.....	N. C. 268	9.898	20' 6" T. B. M. and 20' B. S. T.....	F 160,260.84
Wilkes-Surry.....	N. C. 268	1.688	30' grading.....	C 20,529.50
Yadkin.....	U. S. 21	4.357	4' 7" concrete widening to 22'.....	C 28,178.60
Yadkin.....	U. S. 601	2.169	20' 7" T. B. M. and 20' B. S. T.....	F 40,866.14
Yadkin-Surry.....	U. S. 601	0.568	20' 7" T. B. M. and 20' B. S. T. Br. Appr.....	C 19,703.15
TOTAL.....				\$1,054,012.18

DIVISION 9

Burke.....	N. C. 181	4.287	20' 7" T. B. M. and 20' B. S. T.....	F \$ 72,399.13
Burke.....	N. C. 181	7.490	20' 7" T. B. M. and 20' B. S. T.....	C 122,546.80
Burke.....	N. C. 181	3.274	18' 7" T. B. M. and 18' B. S. T.....	C 63,821.10
Burke.....	U. S. 70 and 64	1.686	38'-44' grading.....	C 28,130.50
Catawba.....	Co. Rd.	5.011	20' 7" S. T. B. C. and 20' B. S. T.....	F 37,772.38
Catawba.....	N. C. 73	11.510	21' 7" S. T. B. C.....	C 89,848.90
Catawba.....	N. C. 73	11.510	20' B. S. T.....	C 32,314.82
Cleveland.....	Co. Rd.	7.850	30' grading.....	F 26,373.92
Cleveland.....	Co. Rd.	7.850	22' 7" S. T. B. C. and 20' B. S. T.....	C 44,596.50
Cleveland-Gaston.....	Co. Rd.	3.638	20' 6" T. B. M. and 20' B. S. T.....	F 45,551.78

F=Final Cost.

C=Contract Price.

Roadway Projects Let to Contract—Continued

DIVISION 9—Continued

COUNTY	Route	Length	Width and Type	Cost
Cleveland.....	U. S. 74	1.191	36' concrete pavement.....	F \$ 80,452.64
Cleveland.....	N. C. 27	8.050	30' grading.....	F 45,505.26
Cleveland.....	N. C. 27	8.050	22' 7" S. T. B. C. and 20' B. S. T.....	F 48,158.18
Gaston.....	N. C. 27	0.556	Var. concrete bridge approach.....	F 12,568.40
Gaston-Lincoln.....	N. C. 271	6.675	20' 6" T. B. M. and 20' B. S. T.....	F 80,603.83
Iredell.....	U. S. 70	0.501	22' 9"-7"-7"-7"-9" concrete pavement.....	C 26,079.88
Iredell.....	U. S. 21	6.058	4' 7" concrete widening to 22'.....	C 54,719.50
Iredell.....	U. S. 21	1.446	22' 9"-7"-7"-7"-9" concrete pavement.....	F 61,603.00
Iredell.....	N. C. 901	3.462	20' 6" T. B. M. and 20' B. S. T.....	F 53,969.28
Lincoln.....	N. C. 271	6.675	20' 6" T. B. M. and 20' B. S. T.....	F 76,966.02
Lincoln.....	N. C. 271	3.175	20' 6" T. B. M. and 20' B. S. T.....	F 40,863.88
McDowell.....	U. S. 221	6.318	20' 7" T. B. M. and 20' B. S. T.....	F 58,604.99
McDowell.....	N. C. 181	3.846	20' 7" T. B. M. and 20' B. S. T.....	C 71,644.90
Polk.....	U. S. 176	1.025	22' 9"-7"-7"-7"-9" concrete pavement.....	C 48,478.80
Rutherford.....	Co. Rd.	2.973	20' 6" T. B. M. and 20' B. S. T.....	F 70,082.99
Rutherford.....	Co. Rd.	2.834	20' 6" T. B. M. and 20' B. S. T.....	C 38,152.43
Rutherford.....	N. C. 741	6.206	21' 7" S. T. B. C. and 20' B. S. T.....	C 72,800.70
Rutherford.....	U. S. 74	4.030	4' 7" concrete widening.....	C 92,790.00
Rutherford-Cleveland.....	U. S. 74	0.345	Concrete approaches.....	F 13,681.43
TOTAL.....				\$1,611,081.94

DIVISION 10

Buncombe.....	Co. Rd.	1.752	18' B. S. T.....	F \$ 6,201.34
Buncombe.....	U. S. 70	3.130	30' 9"-7"-7"-7"-9" concrete pavement.....	C 172,125.22
Cherokee.....	Co. Rd.	2.493	26' graded.....	F 15,052.09
Cherokee.....	Co. Rd.	2.493	18' B. S. T.....	F 9,487.94
Haywood.....	U. S. 19	0.590	12' 9"-7"-7"-9" concrete widening to 30'.....	F 31,202.88
Henderson.....	Co. Rd.	1.793	18' B. S. T.....	F 6,702.99
Henderson-Transylvania.....	N. C. 280	6.635	20' 6" T. B. M. and 20' B. S. T.....	F 90,965.17
Jackson.....	U. S. 19			F
	and 23	0.666	22' 9"-7"-7"-7"-9" concrete street approach.....	F 51,143.69
Jackson.....	U. S. 23	0.374	20' 7" T. B. M.....	C 20,156.40
Jackson.....	N. C. 106	2.466	26' graded.....	F 61,814.04
Jackson.....	N. C. 106	6.616	18' 6" T. B. M. and 18' B. S. T.....	F 66,762.68
Macon.....	N. C. 282	6.140	20' 6" T. B. M. and 20' B. S. T.....	F 138,777.48
Madison.....	U. S. 25			F
	and 70	2.390	20' 6" T. B. M.....	F 217,902.42
Madison.....	U. S. 25			F
	and 70	2.390	20' B. S. T.....	F 12,272.59
Madison.....	N. C. 36	13.959	20' 7" T. B. M. and 20' B. S. T.....	F 155,255.32
Mitchell-Avery.....	U. S. 19-E	2.926	20' 8"-6"-6"-6"-8" concrete pavement.....	F 65,343.93
Mitchell.....	N. C. 26	3.230	26' grading.....	C 54,564.80
Swain.....	U. S. 19	4.114	20' 6" T. B. M. and 20' B. S. T.....	F 94,364.93
Swain.....	N. C. 286	3.433	20' 6" T. B. M.....	F 71,847.71
Swain.....	N. C. 28	7.143	20' 6" T. B. M. and 20' B. S. T.....	F 126,464.58
Transylvania.....	N. C. 280	3.092	20' B. S. T.....	F 10,723.81
Transylvania.....	N. C. 284	5.278	20' B. S. T.....	F 19,154.34
Yancey.....	N. C. 695	2.563	18' B. S. T.....	F 8,784.14
TOTAL.....				\$1,507,070.49

F=Final Cost.

C=Contract Price.

Grade Crossing Eliminations Let to Contract (Structures Only)

July 1, 1938-June 30, 1940

DIVISION 1

COUNTY	Route	Type and Width	Railroad	Cost
*Edgecombe-Nash-----	N. C. 95	O. H. 44'-50'-44' R. C. D. G.— 26' roadway-----	A. C. L.	F \$ 22,996.05

DIVISION 2

*Beaufort-----	U. S. 17 and 264	O. H. 2 at 30', 2 at 32' 6" and 1 at 40' R. C. D. G.—32' roadway-----	N. S. A. C. L. }	C	73,876.66
*Beaufort-----	U. S. 17 and 264	O. H. 5 at 52' 6" and 2 at 29' 3" R. C. D. G.—32' roadway-----			
*Pitt-----	U. S. 264	O. H. 4 at 42' 6" and 1 at 45' R. C. D. G.—26' roadway-----	N. S.	F	30,641.19
					\$ 104,517.85

DIVISION 3

*Columbus-----	U. S. 76	O. H. 5 at 35' R. C. D. G.—26' roadway-----	A. C. L.	F	\$ 22,375.24
*Cumberland-----	Co. Rd.	U. P. 50' Encased Beams—30' roadway-----	A. C. L.	C	65,028.04
					\$ 87,403.28

DIVISION 4

Wake-----	Co. Rd.	O. H. 2 at 25' and 1 at 37' 6'' Beams— 36' roadway-----	N. S.	F	\$ 17,019.28
*Wake-----	N. C. 55	U. P. 44' 10'' Encased Beams— 36' roadway-----	S. A. L.	C	39,149.66
*Wilson-----	U. S. 301	U. P. 2 at 31' and 2 at 36' Encased Beams—2 at 30' roadway-----	N. S.	C	97,190.00
*Wilson-----	U. S. 301	U. P. 3 at 39' 6'' and 2 at 42' 6'' En- cased Beams—2 at 30' roadway---	A. C. L.		
					\$153,358.94

DIVISION 6

Randolph-----	U. S. 64	O. H. 3 at 37' 6" Beams—26' roadway	A. & Y.	F	\$ 11,216.93
*Robeson-----	N. C. 20	O. H. 2 at 40' 5" and 1 at 45' R. C. D. G.—26' roadway-----	A. C. L.	F	15,772.17
*Scotland-----	U. S. 74	O. H. 2 at 55', 2 at 19' and 1 at 54' Beams—26' roadway-----	S. A. L.	F	22,716.31
					\$ 49,705.41

* Eliminated Grade Crossing.

C=Contract Price.

F=Final Cost.

Grade Crossing Eliminations Let to Contract—Continued

DIVISION 7

COUNTY	Route	Type and Width	Railroad	Cost
Cabarrus.....	U. S. 29	O. H. 43'-71'-46' Beams—26' roadway.....	Southern	F \$ 19,986.20
Mecklenburg.....	U. S. 29	U. P. 50' Encased Beams—40' roadway.....	S. A. L.	F 80,781.34
Richmond.....	N. C. 38	U. P. 42' Encased Beams—30' roadway.....	S. A. L.	F 23,253.83
				\$124,021.37

DIVISION 8

Davie.....	U. S. 601	O. H. 3 at 42' 6" R. C. D. G.—32' roadway.....	Southern	F \$ 27,103.86
Forsyth.....	U. S. 52	U. P. 84' through Girder—40' roadway.....	Southern	F 27,166.94
Forsyth.....	U. S. 158	O. H. 25'-30'-25' R. C. D. G.—36' roadway.....	Southern	F 21,056.15
*Yadkin-Surry.....	U. S. 601	O. H. 10 at 72' Beams—26' roadway —Over Yadkin River and Railroad.....	Southern	C † 38,000.00
				\$113,326.95

DIVISION 9

Burke.....	U. S. 70	O. H. 4 at 54', 2 at 24' and 1 at 52' 6" R. C. D. G.—32' roadway.....	Southern	F \$ 32,630.84
*Cleveland.....	U. S. 74	O. H. 48' R. C. Frame—36' roadway.....	Southern	F 28,136.28
Gaston.....	Co. Rd.	O. H. 2 at 25'3" and 1 at 39' 6" Beams—24' roadway.....	P. & N.	F 13,690.83
Gaston.....	U. S. 74	O. H. 37'-83'-37' Beams—44' roadway.....	Southern	F 31,681.67
*Rutherford.....	N. C. 741	O. H. 2 at 37' and 1 at 40' R. C. D. G.—26' roadway.....	Clinchfield	C 12,956.85
				\$119,096.47

DIVISION 10

Jackson.....	U. S. 19 and 23	O. H. 5 at 62' 6" Beams—Over Scott Creek and Railroad—26' roadway.....	Southern	F \$ 50,064.41
TOTAL 26 STRUCTURES.....				\$824,490.73

*—Eliminated Grade Crossing.

†=Cost of portion charged to Grade Separation.

F=Final Cost.

C=Contract Price.

Bridge and Drainage Structures Let to Contract

July 1, 1938-June 30, 1940

DIVISION 1

COUNTY	Route	Stream and Description	Cost
Bertie.....	N. C. 30-A	Widen bridge and box culvert.....	C \$ 6,652.80
Camden.....	N. C. 343	Canal bridges and box culverts.....	F 9,027.49
Chowan.....	N. C. 32	Box culverts.....	F 1,713.06
Edgecombe-Pitt.....	U. S. 64	Conetoe Creek Bridge.....	C 7,108.45*
Gates.....	Co. Rd.	Box culverts.....	F 4,562.38
Halifax.....	N. C. 561	Box culverts.....	F 1,868.38
Hertford.....	N. C. 35	Box culverts.....	F 5,669.41
Hertford.....	N. C. 35	Wiccaon Creek Bridge.....	C 33,377.50
Perquimans.....	Co. Rd.	Bear Swamp Canal Bridge and box culvert.....	F 9,970.00
Martin.....	Co. Rd.	Box culverts.....	F 6,476.49
Northampton.....	U. S. 258	Box culvert extensions.....	F 2,240.16
Northampton.....	U. S. 258	Box culvert extensions.....	F 5,536.87
Northampton.....	N. C. 47	Roanoke River overflow bridge.....	F 24,697.30
Pasquotank.....	U. S. 17	Widen Little River Bridge and extend box culvert.....	F 10,643.27
Pasquotank.....	U. S. 17	Knobbs Creek Bridge.....	C 41,711.67
Warren.....	U. S. 1	Smiths' Creek Bridge and box culvert.....	F 14,720.89
TOTAL 16 PROJECTS.....			\$ 185,976.12

DIVISION 2

Beaufort.....	U. S. 264	Box culverts.....	F \$ 3,991.50
Craven.....	U. S. 118	Swift Creek Bridge and box culvert.....	F 16,481.51
Craven.....	N. C. 118	Box culverts.....	F 2,625.00
Jones.....	Co. Rd.	Box culverts.....	F 2,964.48
Jones.....	N. C. 41	Bridge over Cypress Creek and box culvert.....	F 9,044.34
Lenoir.....	Co. Rd.	Box culverts.....	F 9,337.92
Lenoir.....	U. S. 258	Widen Stonyton Creek Bridge and box culverts.....	F 17,320.92
Lenoir.....	U. S. 258	Widen Wheat Swamp and Rainbow Swamp bridges and box culvert extensions.....	F 18,884.75
Onslow.....	U. S. 17	Widen Southwest Creek Bridge and box culvert.....	F 34,970.17
Onslow.....	U. S. 17	Box culvert extensions.....	C 3,350.05
Pitt.....	Co. Rd.	Box culverts.....	F 4,930.06
Pitt-Edgecombe.....	U. S. 64	Conetoe Creek Bridge.....	C 7,108.45*
Pitt.....	N. C. 11	Box culvert extensions.....	F 5,929.36
Pitt.....	N. C. 102	Box culverts.....	C 4,630.90
TOTAL 14 PROJECTS.....			\$ 141,569.41

DIVISION 3

Bladen.....	N. C. 53	Lyon Swamp Bridge and box culverts.....	C \$ 11,741.67
Brunswick.....	N. C. 130	Wet Ash Swamp, Bear Branch and Waccamaw River bridges and box culverts.....	F 21,519.30
Brunswick-Columbus.....	N. C. 130	Waccamaw River overflow bridge and box culvert.....	F 22,461.22
Columbus.....	Co. Rd.	Box culverts.....	C 1,242.56
Cumberland.....	U. S. 301	Locke Creek Bridge, widen Reese Mill Bridge and box culvert extensions.....	F 18,289.41
Cumberland.....	U. S. 301	Widen Black River Spillway Bridge.....	F 4,106.57

F=Final Cost.
C=Contract Cost.

*=One-half cost of bridges on Division Line.

Bridge and Drainage Structures Let to Contract—Continued

DIVISION 3—Continued

COUNTY	Route	Stream and Description	Cost
Cumberland-Harnett.....	U. S. 15-A	Lower Little River Bridge.....	C \$ 12,419.28*
Cumberland.....	Co. Rd.	Box culvert.....	F 2,121.07
Duplin.....	U. S. 117	Box culverts.....	F 6,804.50
Duplin.....	U. S. 117	Box culvert.....	F 966.62
Duplin.....	N. C. 111	Box culverts.....	F 12,908.92
New Hanover.....	U. S. 421	Box culvert and extensions.....	F 3,842.93
Pender-Duplin.....	U. S. 117	Widen Little Rockfish Creek and Mill Creek bridges.....	C 22,183.48
Sampson.....	N. C. 242	Box culverts.....	F 7,498.49
Sampson.....	Co. Rd.	Box culverts.....	F 5,411.28
TOTAL 15 PROJECTS.....			\$ 153,512.30

DIVISION 4

Franklin.....	N. C. 500	Box culverts.....	C \$ 1,320.00
Franklin.....	N. C. 59	Cedar Creek Bridge and box culverts.....	F 34,550.59
Johnston.....	U. S. 70 and 301	Box culvert extension.....	F 1,428.73
Johnston.....	N. C. 42	Little River, Buffalo Creek and Neuse River bridges, and box culverts.....	C 67,104.36
Nash.....	Co. Rd.	Box culvert.....	F 584.20
Nash.....	N. C. 48	Box culverts.....	F 3,266.10
Wake.....	N. C. 55	Box culverts.....	F 6,157.22
Wake.....	N. C. 91	Little River Bridge and box culverts.....	F 15,836.73
Wake.....	N. C. 59	Neuse River Bridge and box culvert.....	F 40,152.29
Wayne.....	N. C. 55	Williams Mill Bridge and box culvert.....	F 20,714.23
Wilson.....	N. C. 42	Contentnea Creek and Bridges, and box culverts.....	F 26,409.73
Vance.....	Co. Rd.	Box culverts.....	F 6,287.16
TOTAL 12 PROJECTS.....			\$ 223,805.34

DIVISION 5

Alamance.....	U. S. 70	Rebuild Back Creek Bridge.....	F \$ 18,329.61
Alamance.....	N. C. 54	Rebuild Dry and Traverse Creek bridges.....	F 13,975.75
Durham.....	U. S. 70	Box culvert extensions.....	F 4,679.40
Granville.....	N. C. 562	Box culverts.....	F 2,218.47
Guilford.....	Co. Rd.	Box culverts.....	F 3,437.78
Guilford.....	U. S. 311	Box culverts.....	F 4,051.55
Guilford.....	U. S. 220	Horsepen Creek Bridge and box culverts.....	C 13,156.67
Guilford.....	U. S. 29	Widen N. Buffalo Creek Bridge.....	F 9,406.91
Guilford.....	N. C. 68	Box culverts.....	F 24,229.08
Guilford.....	N. C. 68	Haw River Bridge and box culverts.....	F 14,709.44
Orange.....	N. C. 57	Box culverts.....	F 12,668.34
Person.....	Co. Rd.	Box culverts.....	C 6,581.85
Rockingham.....	U. S. 158	Box culverts.....	F 10,919.28
TOTAL 13 PROJECTS.....			\$ 138,364.13

F=Final Cost.

C=Contract Cost.

*=One-half cost of bridges on Division Line.

Bridge and Drainage Structures Let to Contract—Continued

DIVISION 6

COUNTY	Route	Stream and Description	Cost
Chatham.....	U. S. 64	Box culvert and extension.....	F \$ 4,996.40
Chatham.....	U. S. 64	Box culvert extensions.....	F 2,833.10
Davidson.....	N. C. 703	Fryes Creek Bridge and box culverts.....	C 9,738.85
Davidson.....	U. S. 70	Swearing Creek and box culverts.....	F 52,061.14
Harnett.....	Co. Rd.	Walkers Creek and box culverts.....	F 10,150.75
Harnett-Cumberland.....	U. S. 15-A	Lower Little River Bridge.....	C 12,419.27*
Hoke.....	U. S. 15-A	Rockfish Creek Bridge and box culverts.....	F 27,109.04
Randolph.....	Co. Rd.	Box culverts.....	F 5,441.60
Randolph.....	U. S. 64	Deep River Bridge and box culverts.....	F 75,156.78
Robeson.....	Co. Rd.	Box.....	F 7,190.59
Robeson.....	N. C. 20	Gallberry Swamp Bridge and box culvert.....	F 12,037.93
Robeson.....	N. C. 20	Box culverts.....	F 24,052.79
Scotland.....	U. S. 74	Gum Swamp Creek Bridge and box culvert.....	F 19,239.39
TOTAL 13 PROJECTS.....			\$ 262,427.63

DIVISION 7

Anson.....	Co. Rd.	Jones Creek Bridge.....	F \$ 9,318.64
Mecklenburg.....	U. S. 21	Widen Irvin Creek Bridge.....	F 7,401.77
Mecklenburg.....	U. S. 29	Box culvert.....	F 5,628.43
Mecklenburg-Gaston.....	N. C. 27	Catawba River Bridge.....	F 49,085.82*
Montgomery.....	U. S. 220	Box culvert extensions.....	C 1,599.40
Montgomery.....	N. C. 109	Box culverts.....	F 2,574.90
Richmond.....	U. S. 74	Box culverts.....	F 11,657.22
Richmond.....	U. S. 74	Widen Hitchcock Creek Bridge.....	C 14,765.20
Rowan-Davie.....	N. C. 801	S. Fork Yadkin River, Fourth Creek and R. C. box culverts.....	C 53,299.98*
Rowan.....	N. C. 152	Box culverts.....	F 6,855.52
Rowan.....	N. C. 150	Box culverts.....	C 2,893.71
Union.....	N. C. 84	Box culverts.....	F 16,226.21
TOTAL 12 PROJECTS.....			\$ 181,306.80

DIVISION 8

Ashe.....	N. C. 16	Box culverts.....	F \$ 5,747.50
Caldwell.....	U. S. 321	Zachs Fork Creek Bridge and box culvert.....	C 40,863.68
Caldwell.....	U. S. 321	Zachs Fork Creek Bridge and box culvert.....	F 13,388.39
Caldwell.....	Co. Rd.	Box culverts.....	F 2,966.54
Davie.....	N. C. 801	Box culverts.....	C 10,168.62
Davie-Forsyth.....	U. S. 158	Bridge over Yadkin River.....	C 134,080.43
Davie-Rowan.....	N. C. 801	Bridge over S. Fork Yadkin River.....	C 12,514.00*
Forsyth.....	U. S. 311	Box culverts.....	F 27,147.60
Forsyth.....	U. S. 421	Widen Silas Creek arch culvert.....	F 8,115.32
Surry.....	N. C. 89	Box culverts.....	F 11,534.44
Surry.....	N. C. 89	Lovells Creek Bridge and box culverts.....	F 29,540.40
Watauga.....	U. S. 421	Box culverts.....	C 14,598.20
Wilkes.....	N. C. 268	Roaring River and Mulberry Creek bridges and box culverts.....	F 63,165.64

F=Final Cost.
C=Contract Cost.

*=One-half cost of bridges on Division Line.

Bridge and Drainage Structures Let to Contract—Continued

DIVISION 8—Continued

COUNTY	Route	Stream and Description	Cost
Yadkin.....	U. S. 601	Box culverts.....	F \$ 10,347.20
Yadkin-Surry.....	U. S. 601	Bridge over Yadkin River and Southern Railway.....	C 52,320.56†
TOTAL 15 PROJECTS.....			\$ 416,498.52

DIVISION 9

Burke-McDowell.....	N. C. 181	Box culverts.....	F \$ 32,280.01
Burke.....	N. C. 181	Box culverts.....	F 18,049.23
Catawba.....	N. C. 73	Box culverts.....	F 31,262.16
Iredell.....	N. C. 901	Box culverts.....	F 9,602.03
Catawba.....	Co. Rd.	Lyle Creek and box culverts.....	F 8,756.81
Cleveland.....	Co. Rd.	Broad River and bridges and box culverts.....	F 20,537.31
Cleveland.....	U. S. 74	Broad River Bridge.....	F 52,889.39
Cleveland.....	N. C. 27	Broad River Bridge and box culverts.....	F 39,555.06
Gaston-Mecklenburg.....	N. C. 27	Catawba River Bridge.....	F 49,085.82*
Lincoln.....	N. C. 271	Box culverts.....	F 3,637.81
Polk.....	U. S. 176	Pacolet River Bridge.....	F 7,978.94
Rutherford.....	N. C. 741	Broad River Bridge and box culverts.....	F 64,863.93
Rutherford.....	Co. Rd.	Robinson Creek and box culverts.....	F 15,962.73
Rutherford.....	N. C. 741	Floyds Creek and box culverts.....	C 24,837.61
TOTAL 14 PROJECTS.....			\$ 379,298.84

DIVISION 10

Buncombe.....	U. S. 70	Box culverts.....	C \$ 5,250.85
Cherokee.....	Co. Rd.	Box culverts.....	F 6,526.57
Henderson-Transylvania.....	N. C. 280	Box culverts.....	F 18,811.59
Jackson.....	U. S. 23	Tuckaseegee River Bridge.....	C 45,404.22
Jackson.....	N. C. 106	Box culverts.....	F 5,431.61
Macon.....	N. C. 282	Box culverts.....	F 6,851.46
Madison.....	U. S. 25		
	and 70	Ivy River and Hays Run Bridges and box culverts.....	F 41,093.44
Madison.....	N. C. 36	Box culverts.....	F 3,662.59
Mitchell.....	N. C. 26	Box culverts.....	C 7,811.65
Swain.....	U. S. 19	Box culverts.....	C 3,774.54
Swain.....	N. C. 28	Box culverts.....	F 6,146.97
Swain.....	N. C. 28	Box culverts.....	F 8,661.67
TOTAL 12 PROJECTS.....			\$ 159,627.16
TOTAL 136 PROJECTS.....			\$2,242,386.25

F=Final Cost.
C=Contract Cost.

*=One-half cost of bridges on Division Line.
†=Cost of portion not charged to Grade Separation.

Bridges and Drainage Structures Built With Betterment Funds (Let to Contract or Built by Bridge Maintenance Forces)

July 1, 1938-June 30, 1940

DIVISION 1

COUNTY	Route	Stream and Description	Cost
Bertie.....	U. S. 17	Widen Conine Creek Bridge to 24' roadway.....	F \$ 44,854.27
Camden.....	N. C. 30	Culvert extensions.....	C 805.86
Currituck.....	N. C. 34	Repairs to Currituck Sound Bridge.....	F 144,858.80
Edgecombe.....	U. S. 258	Widen Cabin Branch Bridge and culverts.....	F 2,340.60
Edgecombe.....	U. S. 258	Culvert extensions.....	F 2,183.07
Halifax.....	U. S. 258	Widen Deep Creek Bridges 1 and 2.....	F 8,946.96
Halifax-Edgecombe.....	U. S. 301	Widen Fishing Creek Bridge and overflow.....	F 13,902.86
Hertford.....	N. C. 30	Culvert extensions.....	C 2,375.12
Martin.....	U. S. 64	Box culvert and extensions.....	F 5,546.60
Halifax.....	N. C. 561	Conoconard Swamp Bridge and box culvert.....	F 9,904.18
Martin.....	U. S. 64	Widen bridges over Page Branch, Jenkins Creek and Collie Swamp.....	C 20,169.05
Martin.....	U. S. 17	Widen Rudy Swamp Bridge.....	C 5,790.27
Northampton.....	U. S. 158	Box culvert.....	F 3,839.33
Warren.....	U. S. 158	Box culvert.....	F 1,884.51
TOTAL 14 PROJECTS.....			\$ 267,401.48

DIVISION 2

Beaufort.....	U. S. 17	Widen bridges over Cherry Run and Gum Swamp.....	F \$ 7,940.95
Carteret.....		Repairs to Atlantic Beach Bridge.....	E 27,900.00
Carteret.....	U. S. 70	Widen Newport River Bridge and culvert extensions.....	F 15,503.40
Craven.....	U. S. 70	Widen Scotts Creek Bridge and culvert extensions.....	F 5,235.33
Jones.....	Co. Rd.	Box culverts.....	F 11,283.52
Lenoir.....	U. S. 70	Box culvert extensions.....	F 2,297.23
Onslow.....	U. S. 17	Sidewalks on New River Bridge.....	F 3,345.90
Pitt.....	N. C. 11	Widen two bridges over Grindle Swamp, two over Swift Creek and Green Mill Run.....	F 22,154.46
Pitt.....	N. C. 11	Culvert extensions.....	C 8,076.69
TOTAL 9 PROJECTS.....			\$ 103,737.48

DIVISION 3

Bladen.....	N. C. 53	Rebuild Timber Bridge.....	E \$ 555.00
Bladen.....	U. S. 701	Rebuild four bridges near White Lake.....	F 5,360.36
Bladen-Robeson.....	N. C. 211	Widen bridges over Bryant Swamp, Brown Marsh and Branch in Bladen County, and three bridges over Big Swamp.....	F 23,570.34
Brunswick.....	U. S. 17 and 74	Fill in bridges over Redmon Creek and Third Creek..	F 786.70
Brunswick.....	U. S. 74	Hoods Swamp Bridge.....	E 7,560.00
Columbus.....	U. S. 74	Widen bridge over Pine Log Swamp.....	F 3,559.85
Columbus.....	U. S. 74	Box culvert extensions.....	F 4,949.52
Cumberland.....	N. C. 217	Bridge over Lower Little River.....	C 17,347.85*

F=Final Cost.
C=Contract Cost.

E=Estimated cost of bridge maintenance work not complete.

*=One-half cost of bridges on Division Line.

Bridges and Drainage Structures Built With Betterment Funds—Continued

DIVISION 3—Continued

COUNTY	Route	Stream and Description	Cost
Pender.....	U. S. 421	Box culvert and extension.....	F \$ 2,223.68
Sampson.....	N. C. 403	Bridges over Six Runs, Gilmore Swamp and Beaverdam Swamp.....	F 14,315.31
Duplin.....	U. S. 117	Widen bridges over Goshen Swamp, Reedy Branch, Poley Branch and Bear Swamp.....	E 16,570.00
TOTAL 11 PROJECTS.....			\$ 85,065.21

DIVISION 4

Franklin.....	N. C. 39	Box culverts.....	F \$ 7,131.90
Franklin-Wake-Nash.....	U. S. 64	Widen bridges over Contentnea Creek, Sapony Swamp, Bear Branch, Bidetow Creek, Moccasin Creek and box culvert extensions.....	F 32,634.66
Wake-Johnston-Nash-Wilson.....	U. S. 264	Widen bridge at Finchs Mill and box culvert extension.....	F 889.66
Wayne.....	U. S. 117	Widen bridge over Poplar Branch.....	F 1,161.06
Wayne.....	N. C. 111	Bridge over Stony Creek and Branch.....	E 14,310.00
Wayne.....	U. S. 117	Widen bridge over Nahunta Swamp.....	F 6,385.59
Wayne.....	U. S. 117	Widen bridge over Brooks Swamp and culvert extensions.....	F 12,606.96
Wayne.....	U. S. 117	Box culvert extensions.....	F 2,069.55
TOTAL 8 PROJECTS.....			\$ 86,189.38

DIVISION 5

Alamance.....	N. C. 114	Box culvert.....	F \$ 1,371.47
Alamance.....	N. C. 62	Box culvert extensions.....	F 773.40
Durham.....	Co. Rd.	Box culverts.....	F 5,262.06
Durham.....	U. S. 70	Box culvert extension.....	F 1,761.65
Granville.....	U. S. 15	Widen arch culvert.....	F 2,430.52
Orange.....	U. S. 15	Widen Obies Creek Bridge.....	F 2,701.70
Person.....	N. C. 144	Widen Mill Creek Bridge.....	F 1,960.17
Person.....	U. S. 501	Box culverts.....	F 5,248.78
Person.....	U. S. 501	Bridges over N. & S. Flat River.....	F 21,437.52
Person.....	N. C. 144	Maho, Bluewing and Spoonwater Creek bridges.....	F 6,699.03
Rockingham.....	N. C. 770	Buffalo and Matrimony Creek Bridges.....	E 11,105.00
Rockingham.....	U. S. 220	Widen Little Troublesome Creek Bridge.....	F 2,095.15
Rockingham.....	N. C. 54	Sidewalk on Dan River Bridge.....	F 8,074.45
Rockingham.....	N. C. 704	Little Beaver Island Creek and box culverts.....	F 8,179.74
Rockingham.....	U. S. 311	Widen bridges over Reed Creek, Little Beaver Island and Beaver Island Creeks.....	F 17,798.60
TOTAL 15 PROJECTS.....			\$ 96,899.24

F=Final Cost.

E=Estimated cost of bridge maintenance work not completed.

Bridges and Drainage Structures Built With Betterment Funds—Continued

DIVISION 6

COUNTY	Route	Stream and Description	Cost
Harnett.....	U. S. 421	Widen Black River Bridge.....	F \$ 5,456.71
Harnett.....	U. S. 15-A	Box culvert extensions.....	F 1,490.72
Harnett.....	U. S. 421	Box culvert extensions.....	F 5,456.71
Harnett.....	N. C. 216	Lower Little River Bridge.....	C 8,673.94*
Hoke.....	U. S. 15-A	Box culvert.....	F 1,365.59
Lee.....	U. S. 1	Widen Buffalo and Persimmon Creek Bridges.....	F 4,621.14
Lee.....	U. S. 1	Box culvert extensions.....	F 496.06
Moore.....	U. S. 1	Widen Crane and Little Crane Creek Bridges.....	F 7,822.79
Randolph.....	U. S. 220	Widen Hasketts Creek Bridge.....	F 2,686.50
Robeson.....	N. C. 41	Widen four bridges.....	F 7,847.47
TOTAL 10 PROJECTS.....			\$ 45,917.63

DIVISION 7

Mecklenburg.....	N. C. 262	Bridge over Briar Creek.....	F \$ 13,282.71
Mecklenburg.....	N. C. 49	Bridge over Sugar Creek.....	F 16,406.21
Montgomery.....	N. C. 27	Widen Rocky Creek Bridge.....	F 3,124.26
Richmond.....	U. S. 74	Widen Falling Creek Bridge and box culvert extensions.....	F 6,258.35
Richmond.....	N. C. 38	Box culvert.....	F 1,917.08
Stanly.....	N. C. 73	Bridge over Long Creek.....	F 9,650.82
Stanly.....	N. C. 73	Bridge over Bear Creek.....	C 12,153.68
Union.....	U. S. 74	Widen bridge over Bearskin Creek.....	F 7,827.90
TOTAL 8 PROJECTS.....			\$ 70,621.01

DIVISION 8

Alleghany.....	N. C. 18	Box culvert extensions.....	E \$ 2,310.00
Davie.....	U. S. 64	Bridge over Hunting Creek.....	F 14,519.78
Davie.....	U. S. 158	Box culvert.....	F 2,601.23
Forsyth.....	U. S. 311	Widen bridges over Fiddlers Creek, Abbotts Creek, Rich Fork Creek and Cuddy Bum Creek.....	F 21,302.92
Surry-Wilkes.....	N. C. 268	Elkin River and box culverts.....	F 22,800.31
Watauga.....	U. S. 421	Widen New River Bridge.....	E 5,998.63
Yadkin.....	U. S. 21	Widen Jonesville Creek Bridge and box culvert extensions.....	C 7,078.50
TOTAL 7 PROJECTS.....			\$ 76,611.37

DIVISION 9

Burke.....	U. S. 70	Widen small bridge in Morganton.....	F \$ 1,635.47
Burke.....	N. C. 181	Catawba River Bridge.....	E 26,125.00
Cleveland-Rutherford.....	U. S. 74	Bridges over E. and W. Fork Hickory Creek, Broad R. and Island Creek.....	F 45,695.16
Iredell.....	U. S. 21	Box culverts.....	F 7,893.14
Iredell.....	U. S. 21	Widen bridges over Third Creek and Kerr Creek.....	F 13,722.70

F=Final Cost.

C=Contract Cost.

E=Estimated cost of bridge maintenance work not complete.

*=One-half cost of bridges on Division Line.

Bridges and Drainage Structures Built With Betterment Funds—Continued

DIVISION 9—Continued

COUNTY	Route	Stream and Description	Cost
McDowell.....	N. C. 181	Box culverts.....	F \$ 17,038.80
Polk.....	U. S. 176	Bridge over Vaughan Creek.....	C 8,920.45
Rutherford.....	U. S. 74	Widen Webb Creek Bridge.....	F 5,582.05
TOTAL 8 PROJECTS.....			\$ 126,612.77

DIVISION 10

Avery.....	N. C. 194	Box culverts.....	F \$ 6,236.28
Buncombe.....	U. S. 70	Widen bridges over Flat Creek and Branch.....	F 6,514.50
Cherokee.....	U. S. 64	Bridge over Nottely River.....	F 8,541.36
Clay.....	U. S. 64	Bridge over Eagle Fork Creek.....	E 3,750.00
Graham.....	U. S. 129	Bridge over Gladdens and Cochrans Creeks.....	E 3,810.00
Haywood.....	N. C. 110	Bridge over Pigeon River.....	F 2,479.69
Haywood.....	U. S. 19	Widen Allen's Creek and Camp Creek Bridges.....	F 7,559.51
Macon.....	U. S. 64	Bridge over Cullasaja River.....	F 884.05
Macon.....	N. C. 28	Bridge over Little Tennessee River.....	E 20,910.00
Swain.....	U. S. 19	Culvert extensions.....	F 1,126.73
Transylvania.....	U. S. 64	Widen Gash Creek Bridge and box culvert extensions..	F 2,748.76
Yancey.....	U. S. 19-E	Bridge over Price Creek.....	F 4,131.36
Yancey.....	U. S. 19-E	Ely's (or Brown's) and Crabtree Creek.....	E 8,340.00
TOTAL 13 PROJECTS.....			\$ 77,032.24
GRAND TOTAL 103 PROJECTS.....			\$ 1,047,821.24

F=Final Cost.

C=Contract Cost.

E=Estimated cost of bridge maintenance work not complete.

NORTH CAROLINA STATE HIGHWAY AND PUBLIC WORKS COMMISSION

Raleigh, North Carolina

REPORT ON AUDIT Year Ending June 30, 1939

COMMISSIONERS

FRANK L. DUNLAP, *Chairman*

D. COLLINS BARNES

D. B. McCRARY

E. V. WEBB

T. R. WOLFE

A. F. POWELL, JR.

J. GORDON HACKETT

T. BODDIE WARD

T. M. WATSON

S. M. BASON

E. L. McKEE

W. VANCE BAISE, *Highway Engineer*

SAM N. SMITH, *Auditor*

HONORABLE GEORGE ROSS POU,

State Auditor

Raleigh, N. C.

SIR: Pursuant to your instructions we have made an examination of the accounts and records of the NORTH CAROLINA STATE HIGHWAY AND PUBLIC WORKS COMMISSION, Raleigh, North Carolina, for the fiscal year ended June 30, 1933, and submit herewith our report.

For the purpose of convenience we have divided this report into two sections as follows:

SECTION I—North Carolina State Highway and Public Works Commission—Proper.

Exhibit "A"—Balance Sheet:

This Exhibit reflects the financial condition of the North Carolina State Highway and Public Works Fund at June 30, 1939.

The total surplus as reflected in this Exhibit is \$7,721,828.37, consisting of unexpended appropriated surplus of \$2,393,468.10 and an unappropriated surplus of \$5,328,360.27. The unexpended appropriated surplus consists of \$836,028.82 of state funds and \$1,557,439.28 Federal funds. Unappropriated surplus consists of state funds only.

A detail analysis of unexpended appropriations is shown on Exhibit "C."

Cash—\$11,290,713.93:

We reconciled the cash balance at June 30, 1939, with the records of the State Treasurer. During the course of our examination we examined in detail checks for one month and had occasion to examine numerous cash entries recorded during other months. Our examination disclosed no irregularities.

Accounts Receivable—\$154,700.27:

The total accounts receivable consist of seven items as noted on Exhibit "A" as follows:

Cash advances to employees amounting \$19,625.01 represent advances for travelling and emergency purposes. These advances are secured by a surety bond approved by the Commissioner of Insurance.

Cement and Material advances amounting to \$64,439.61 represent largely cement furnished contractors in the construction of highways. Advances are usually paid or deducted on current estimates, and it is the policy of the Commission not to pay the final estimate on any project until all advances have been deducted. We examined a representative number of contracts, projects and estimates and found that except for the Robert Smith (Roaring Gap Project) account, to which we called attention in our previous audits, this policy had been adhered to.

State Department and Sundry accounts amounting to \$47,440.71 represent charges for services rendered or sale of supplies made by the various units of the State Highway and Public Works Commission. From our examination it appeared that the greater part of these receivables were for current charges

and are collectible. Of the above total, \$38,719.81 was due from the Department of Revenue largely for furnishing 1939 automobile license tags.

Motor Vehicle Bureau—Imprest Fund in the amount of \$15,000 represents an advance to the Motor Vehicle Bureau for the purpose of making refunds and the clearing of worthless checks. This account was verified with the records of the Motor Vehicle Bureau.

The credit balance of \$3,955.08 included under this caption as advances on group insurance represents insurance premium payments collected from employees which have not been paid out as premiums to the insurance companies.

U. S. Department of Agriculture.

Bureau of Public Roads—\$5,931,567.95:

This balance represents the amount receivable from the Bureau of Public Roads under the program of Federal Aid for highway construction. The total amount receivable consists of three items:

Balance due on work completed amounting to \$496,610.17. Payment of this account is subject to final audit by the Bureau of Public Roads.

Balance due on Projects Let amounting to \$3,877,518.50 represents the estimated amounts receivable from the Federal Government as their share of the cost of construction projects for which the contracts have already been let. The liability for these contracts is reflected in the Encumbrances.

Balance due on allocations amounting to \$1,557,439.28 represents the amount allotted to the State Highway and Public Works Commission by the Federal Bureau of Roads for highway construction under the Federal Aid Program. Since no contracts had been let at June 30, 1939, for construction under these allocations, an amount equal to this receivable is carried as appropriated surplus—Federal funds.

Inventories—\$1,144,879.05:

Physical inventories were taken at the various storage points by Highway Commission employees. The original inventory sheets were forwarded to Raleigh and examined by us. We made comprehensive tests of price extensions and footings, which disclosed only minor discrepancies.

Materials and supplies are priced at an average cost price for inventory purposes. As shown on Schedule 2 the value of the physical inventory at June 30, 1939, was \$130,859.65 in excess of the book value. This excess is primarily due to placing gasoline, oil and grease in the book inventory at an average cost and charging these items into operations at a price somewhat higher.

We noted that farm produce and small quantities of other supplies on hand at the various prison camps were not included in the inventory as shown on the balance sheet.

The reserve for inventories amounting to \$316,702.25 at June 30, 1939, represents the unused balance of a valuation reserve set up at June 30, 1931, against obsolete materials and equipment.

During the year under review, \$7,000 was credited to the prison industrial building representing the sale price of Pipe Plant Machinery and Equipment carried on the balance sheet at June 30, 1938, at a value of \$48,529.40. A reserve for the book value of this asset was also carried on the balance sheet of June 30, 1938.

Requirements—\$711,648.87:

Items shown under this caption represent obligations to be paid from future revenues. Reserves equal to the amount of the above assets are carried on this balance sheet as contra items. The item "old outstanding checks," amounting to \$2,324.86, represents checks issued prior to 1931 which have never been presented for payment.

County Loans amounting to \$709,324.01, represent the unpaid balances at June 30, 1939, of loans made by various counties for highway construction. Of the total amount outstanding, \$344,200 will mature during the fiscal year 1939-40. A detailed statement of these loans is attached hereto as Schedule 3.

Encumbrances—\$10,483,330.58:

This balance represents the obligations of the Highway Fund as of June 30, 1939, and includes the amount due for work completed and in progress as well as the unexpended balance of all allotments made for various highway purposes.

Complete details of the various highway activities are shown on Schedules 4 to 9, inclusive, and require no further explanation.

Included in the encumbrances at June 30, 1938, was \$1,000,000 representing possible liability at that date to the State's General Fund under the three per cent sales tax provision on gasoline. During the year under review this encumbrance was reverted to surplus and no cash transfers were made from the Highway Fund to the State's General Fund under the three per cent sales tax provision on gasoline.

During the course of our examination we had occasion to examine numerous contracts and payments of estimates on work completed. We found that all such payments were properly approved by the engineering division.

Reserves—\$1,028,351.12:

The various items making up this total have been discussed under the assets against which they apply.

Exhibit "B"—Estimated Revenues and Receipts:

This Exhibit reflects total revenue accruing to the Highway Fund for the fiscal year ended June 30, 1939.

We did not verify the revenue collected by the Motor Vehicle Bureau which accrues to the Highway Fund for the purpose of this report. This Revenue will be verified and reported in our audit of the Motor Vehicle Bureau now in process.

The item "filing fees" collected by the Utilities Commission amounting to \$2,687.50 was verified with the records of the Utilities Commission. The item "sundry revenue" amounting to \$25,851.23, consists largely of cash discounts on gasoline and oil purchased and the cancellation of old outstanding refund checks of the Motor Vehicle Bureau.

Federal Aid revenue amounting to \$4,862,860.66 was verified by inspection of certificates direct from the U. S. Department of Agriculture.

Schedule B-1 supporting this Exhibit reflects the revenue as originally set up together with additions and adjustments and is self-explanatory.

Exhibit "C"—Appropriations and Allotments:

Total appropriations, allotments and unexpended appropriation balances

are shown on this Exhibit. Schedule C-1 supporting this Exhibit reflects the appropriations as made by the 1937 General Assembly together with all additions, transfers and adjustments and is self-explanatory.

Exhibit "D"—Allotments and Liquidations:

The Encumbrances at July 1, 1938, as shown on this Exhibit is after giving effect to the reversion of \$1,000,000 carried at June 30, 1938, to cover possible liability to the State's General Fund under the three per cent sales tax provision on gasoline. This Exhibit also reflects the allotment credits and the liquidation of encumbrances during the fiscal year under review together with the balance of encumbrances at June 30, 1939.

Exhibit "E"—Per Capita Cost:

The per capita cost of maintenance and support of prisoners is shown in detail on this Exhibit. It will be noted that the per capita, per day cost decreased \$.0481 during the period under review as compared with the previous year.

The prison department is charged with all expenditures pertaining to its operation and is credited with receipts from the sale or transfer of farm and manufactured products, as well as per capita allowance of one dollar per day for prison labor. Upon this basis, for the year under review, the prison department's operations reflected a deficit of \$17,421.92 as compared with a deficit of \$278,645.56 in the previous year. The decrease in this deficit was due largely to the increase in prison labor charged against Highway Maintenance under the one dollar per capita allowance. The remaining deficit of \$17,421.92 was added to the cost of State and County highway maintenance.

Attached hereto as Schedule 9 is a statement of construction and equipment of prison and camps.

It will be noted that the proceeds from the sale of a portion of the Cary Farm to the N. C. State College in the amount of \$75,000 was placed in an allotment reserve.

SECTION II—North Carolina State Highway and Public Works Commission—Permanent Improvement Fund—U. S. Public Works Administration—Docket Number 1223.

Attached hereto as Exhibit "H" is a statement of Revenue and Expenditures of the above Fund. The revenue accruing to this Fund consists of an appropriation from the Highway Fund in the amount of \$550,000, a U. S. Public Works Administration grant in the amount of \$250,000, and receipts from forfeitures of contractors and the salvage of property amounting to \$617.02. Expenditures from this Fund for the period under review amounted to \$632,246.81 leaving an unexpended balance of \$168,370.21 at June 30, 1939.

Schedule H-1 and Exhibits "I" and "J," attached hereto, are self-explanatory.

GENERAL

Our examination consisted primarily of a verification of the assets and liabilities of the Highway Fund at June 30, 1939, as shown on the attached balance sheet, and a general review of operations for the year ending that date. During the course of our examination we had occasion to examine numerous original entries and other data supporting financial transactions,

all of which appeared proper. We did not, however, examine every financial transaction recorded in the records during the year under review.

We found the records of the State Highway and Public Works Commission in excellent condition and it appeared all work was being carried on currently. We had occasion to refer to data in the files supporting numerous original entries and found that all such data had been properly filed and that the files were in excellent order.

We wish to express our appreciation to the personnel of the Commission for the many courtesies extended us during the course of our examination.

Should you desire any additional information with respect to these accounts, we will gladly furnish such information.

Respectfully submitted,

BUREAU OF INSTITUTIONAL AND DEPARTMENTAL
AUDITING

By A. H. HOWELL.

Approved: T. N. GRICE, C.P.A.

November 7, 1939.

**NORTH CAROLINA STATE HIGHWAY AND
PUBLIC WORKS COMMISSION
Raleigh, North Carolina**

INDEX

COMMENTS

**SECTION I—NORTH CAROLINA STATE HIGHWAY AND
PUBLIC WORKS COMMISSION—PROPER**

EXHIBIT:

- "A" Balance Sheet
- "B" Statement of Estimated Revenue and Receipts

SCHEDULE:

- B-1 Statement of Estimated Revenue as Set July 1, 1938 with Additions and Adjustments

EXHIBIT:

- "C" Statement of Appropriations and Allotments

SCHEDULE:

- C-1 Statement of Appropriations as Set Up July 1, 1938 with Additions, Transfers and Adjustments

EXHIBIT:

- "D" Statement of Allotments and Liquidations
- "E" Statement of Per Capita Cost of Maintenance and Support of Prisoners

SCHEDULE:

1. Statement of Balance Due on Work Completed, Projects Let and Allocations—U. S. Department of Agriculture, Bureau of Public Roads
2. Detailed Statement of Inventories
3. Statement of County Loans
4. Detailed Statement of State Highway Construction Projects
5. Detailed Statement of Highway Betterments
6. Detailed Statement of County Highway Construction Projects
7. Detailed Statement of County Highway Betterments
8. Detailed Statement of Maintenance in Cities and Towns
9. Statement of Construction and Equipment—Prison and Camps

EXHIBIT:

- "F" Statement of Cumulative Expenditures for Construction State Highways
- "G" Statement of Cumulative Expenditures for Construction County Highways

SECTION II—NORTH CAROLINA STATE HIGHWAY AND PUBLIC WORKS COMMISSION—
PERMANENT IMPROVEMENT FUND—U. S. PUBLIC WORKS ADMINISTRATION—
DOCKET NUMBER 1223

EXHIBIT:

“H” Statement of Revenue and Expenditures—Permanent Improvement
Fund—U. S. Public Works Administration—Docket Number 1223

SCHEDULE:

H-1 Statement of Receipts—Permanent Improvement Fund—U. S. Public
Works Administration—Docket Number 1223

EXHIBIT:

“I” Statement of Receipts and Disbursements—Permanent Improvement
Fund—U. S. Public Works Administration—Docket Number 1223

“J” Statement of Cash Reconciliation—Disbursing Account—Permanent
Improvement Fund—U. S. Public Works Administration—Docket
Number 1223

SECTION I

NORTH CAROLINA STATE HIGHWAY AND PUBLIC WORKS

COMMISSION—PROPER

EXHIBIT "A"

BALANCE

JUNE 30,

ASSETS AND REQUIREMENTS		
CASH:		
State Treasurer—Balance June 30, 1939.....		\$ 11,290,713.93
ACCOUNTS RECEIVABLE:		
Cash Advance to Employees.....	\$ 19,625.01	
Cement and Material Advances.....	64,439.61	
State Departments and Sundry Accounts.....	47,440.71	
Due on Project Participations.....	10,333.86	
Commercial National Bank Claims.....	1,816.16	
Motor Vehicle Bureau—Imprest Fund.....	15,000.00	
Advance on Group Insurance.....	3,955.08	154,700.27
U. S. DEPARTMENT OF AGRICULTURE:		
Bureau of Public Roads:		
Balance Due on Work Completed.....	\$ 496,610.17	
Balance Due on Projects Let.....	3,877,518.50	
Balance Due on Allocations.....	1,557,439.28	5,931,567.95
INVENTORIES.....		
		1,144,879.65
REQUIREMENTS:		
Old Outstanding Checks.....	\$ 2,324.86	
County Loans.....	709,324.01	711,648.87
TOTAL ASSETS AND REQUIREMENTS.....		\$ 19,233,510.07

EXHIBIT "A"

SHEET

1939

LIABILITIES AND RESERVES

ENCUMBRANCES:		
Construction State Highways	\$ 3,459,781.14	
Betterments State Highways	3,248,492.48	
County Highway Construction	1,040,948.82	
Betterments County Highways	2,252,081.31	
Maintenance Cities and Towns	145,985.89	
Construction and Equipment Prison Camps	336,040.94	\$ 10,483,330.58
RESERVES:		
For Inventories at June 30, 1931	\$ 316,702.25	
For Old Outstanding Checks	2,324.86	
For County Loans	709,324.01	1,028,351.12
SURPLUS:		
Unexpended Appropriated Surplus:		
State	\$ 836,028.82	
Federal	1,557,439.28	\$ 2,393,468.10
UNAPPROPRIATED SURPLUS—STATE	5,328,360.27	7,721,828.37
TOTAL LIABILITIES AND SURPLUS		\$ 19,233,510.07

EXHIBIT "B"

STATEMENT OF ESTIMATED REVENUE AND RECEIPTS

YEAR ENDING JUNE 30, 1939

	Estimated Revenue	Gross	Realized Refunds	Revenue Net	Excess of Realized Over Estimated
MOTOR VEHICLE REVENUE:					
Motor Vehicle Licenses.....	\$ 7,725,000.00	\$ 7,855,887.94	\$ 44,904.34	\$ 7,810,923.60	\$ 85,923.60
Gasoline Gallon Tax.....	24,232,882.00	24,441,289.76	589,234.00	23,852,055.76	380,826.24
Motor Vehicle Title Registrations.....	150,000.00	156,203.44	1,142.18	155,061.26	5,061.26
Undistributed Revenue.....		1,457.07		1,457.07	1,457.07
TOTAL MOTOR VEHICLE REVENUE.....	\$ 32,107,882.00	\$ 32,454,838.21	\$ 635,340.52	\$ 31,819,497.69	\$ 288,384.31
OTHER REVENUE:					
Filing Fees Collected by Utilities Commission.....	\$	\$ 2,687.50	\$	\$ 2,687.50	\$ 2,687.50
Sundry Revenue.....	1,000.00	27,097.57	1,246.34	25,851.23	24,851.23
TOTAL OTHER REVENUE.....	\$ 1,000.00	\$ 29,785.07	\$ 1,246.34	\$ 28,538.73	\$ 27,538.73
FEDERAL AID REVENUE:					
Allocations Out of Federal Appropriations—1939 Regular Federal Aid.....	\$ 2,919,413.00	\$ 2,919,413.00	\$	\$ 2,919,413.00	\$
Allocations Out of Federal Appropriations—Secondary Roads.....	583,883.00	583,883.00		583,883.00	
Allocations Out of Federal Appropriations—Grade Crossing Eliminations.....	1,242,912.00	1,242,912.00		1,242,912.00	
Allocations Out of Federal Appropriations—Forestry Fund.....	116,652.66	116,652.66		116,652.66	
TOTAL FEDERAL AID REVENUE.....	\$ 4,862,860.66	\$ 4,862,860.66	\$	\$ 4,862,860.66	\$
TOTAL REVENUE.....	\$ 36,971,742.66	\$ 37,347,483.94	\$ 636,586.86	\$ 36,710,897.08	\$ 260,845.58

SCHEDULE B-1

STATEMENT OF ESTIMATED REVENUE AS SET UP JULY 1, 1938 WITH ADDITIONS AND ADJUSTMENTS
YEAR ENDING JUNE 30, 1939

	Code	Estimated Revenue as Originally Set Up	Adjustments Authorized By the Budget Bureau		Additional Estimate Authorized By the Budget Bureau		Additional Allocation Federal Funds	Total Estimated Revenue With Additions and Adjustments
MOTOR VEHICLE REVENUE:								
Motor Vehicle Registration.....	901	\$ 6,800,000.00			\$ 925,000.00	B. B. Memo. May 9, 1939		\$ 7,725,000.00
Gasoline Gallon Tax.....	902	21,000,000.00			2,625,000.00	B. B. Memo. May 9, 1939		24,232,882.00
Title Registrations.....	903	150,000.00			607,882.00	B. B. Memo. May 30, 1939		150,000.00
TOTAL MOTOR VEHICLE REVENUE.....		\$ 27,950,000.00			\$ 4,157,882.00			\$ 32,107,882.00
OTHER REVENUE:								
Sundry Revenue.....	906	\$ 1,000.00						\$ 1,000.00
FEDERAL AID REVENUE:								
ALLOCATIONS OUT OF FEDERAL APPROPRIATIONS:								
1939 Regular Federal Aid.....	907	\$ 2,998,371.00	\$ 78,958.00	B. B. Memo. Aug. 19, 1938			\$	\$ 2,919,413.00
Secondary Roads.....	908	599,674.00	15,791.00	B. B. Memo. Aug. 19, 1938				583,883.00
Grade Crossing Eliminations.....	909	1,244,662.00	1,750.00	B. B. Memo. Aug. 19, 1938				1,242,912.00
Forestry Funds.....	910	44,847.00	29,931.00	B. B. Memo. Aug. 19, 1938			41,874.66	116,652.66
TOTAL FEDERAL AID REVENUE.....		\$ 4,887,554.00	\$ 66,568.00				\$ 41,874.66	\$ 4,882,890.66
TOTAL ESTIMATED REVENUE.....		\$ 32,838,554.00	\$ 66,568.00		\$ 4,157,882.00		\$ 41,874.66	\$ 36,971,742.66 (Exhibit "B")

EXHIBIT "C" **APPROPRIATIONS AND ALLOTMENTS** **YEAR ENDING JUNE 30, 1939**

	Appropriations 1938-1939		Allotments 1938-1939	Unexpended Appropriation
CURRENT APPROPRIATIONS:				
XIII. HIGHWAYS:				
1. Administration.....	\$ 162,549.00		\$ 159,939.42	\$ 2,909.58
2. Motor Vehicle Bureau—Highway Patrol and Drivers' License Law.....	847,793.00		847,791.35	31.65
3. MAINTENANCE STATE HIGHWAYS:				
(1) Regular Maintenance.....	3,692,997.00		3,663,952.54	29,044.46
(2) Retirements.....	500,000.00		500,000.00	-----
4. Maintenance and/or Construction County Highways.....	5,885,150.00	Maintenance.....		
		County Construction.....	\$ 5,593,888.16	
		Prison Camp Construction.....	70,000.00	
			146,674.30	
5. Betterments State and County Highways.....	6,532,829.00	State Betterments.....	\$ 3,981,292.38	74,587.54
		County Betterments.....	2,551,536.62	-----
6. CONSTRUCTION STATE AND COUNTY HIGHWAYS:				
(1) Current State Construction.....	904,586.00	State Projects.....	\$ 870,903.12	91.54
		County Projects.....	33,591.34	
(2) 1939 Regular Federal Aid.....	5,838,826.00	State Projects.....	\$ 4,069,599.00	
		County Projects.....	897,765.00	901,462.00
(3) 1937-38 Regular Federal Aid.....	1,718,016.00	State Projects.....	\$ 1,602,386.87	
		County Projects.....	2,810.00	118,439.13
(4) Works Progress Fund—Federal Aid.....	254,820.00	State Projects.....	\$ 100,049.80	
		County Projects.....	14,223.00	140,047.20

(5) Forestry Funds—Federal Aid.....	159,494.66	-----	-----	125,740.00	33,724.66
(6) Secondary Roads—Federal Aid.....	1,476,829.00	-----	\$ 451,287.00	1,257,789.00	219,040.00
			County Projects.....	806,502.00	
(7) Federal Grade Crossing Eliminations.....	2,070,698.00	-----	State Projects.....	\$ 1,161,730.00	
			County Projects.....	38,680.00	870,288.00
7. Scenic Parkways.....	290,000.00	-----		290,000.00	-----
8. Maintenance Cities and Towns.....	500,000.00	-----		500,000.00	-----
9. Deficit Under Federal Construction.....	77,414.00	-----		76,654.88	759.12
10. State Probation Commission.....	100,000.00	-----		82,622.07	17,377.93
11. Bus Investigations.....	15,000.00	-----		9,441.40	5,558.60
TOTAL OTHER THAN DEFT SERVICE.....	\$ 31,026,471.66	-----		\$ 28,613,110.25	\$ 2,413,361.41
XIII. DEFT SERVICE HIGHWAY FUND:					
1. Interest on Bonds.....	\$ 3,617,020.00	-----		\$ 3,636,913.75	\$ 19,893.75
2. Sinking Fund Installments.....	500,000.00	-----		500,000.00	-----
3. Redemption of Bonds.....	4,550,000.00	-----		4,550,000.00	-----
4. Repayment of County Loans.....	443,519.00	-----		443,518.56	.44
TOTAL DEFT SERVICE HIGHWAY FUND.....	\$ 9,110,539.00	-----		\$ 9,130,432.31	\$ 19,893.31
GRAND TOTAL (Schedules C-1 and 18).....	\$ 40,137,010.66	-----		\$ 37,743,542.56	\$ 2,393,468.10
			REPRESENTED BY:		
			Unexpended Appropriation:		
			State.....	\$ 836,028.82	
			Federal.....	1,557,439.28	
				-----	\$ 2,393,468.10

SCHEDULE C-1

STATEMENT OF APPROPRIATIONS AS SET UP JULY 1, YEAR ENDING

	Code	Appropriation as Originally Set Up	Transfers From Year 1937-38	Transfers From Year 1937-38 Authorized By the Budget Bureau	Adjustments Authorized By the Budget Bureau
STATE HIGHWAY AND PUBLIC WORKS FUND:					
Administration.....	1201	\$ 162,549.00	\$ -----	\$ -----	\$ -----
Motor Vehicle Bureau, Highway Patrol and Drivers License Law.....	1202	847,793.00	-----	-----	-----
MAINTENANCE STATE HIGHWAYS:					
Regular Maintenance.....	12031	3,500,000.00	-----	192,997.00	B. B. Memo. Dec. 2, 1938
Retreatments.....	12032	500,000.00	-----	-----	-----
Maintenance and/or Construc- tion County Highways.....	1204	5,800,000.00	-----	85,150.00	B. B. Memo. Dec. 2, 1938
Betterments State and County Roads.....	1205	1,500,000.00	-----	32,829.00	B. B. Memo. Dec. 2, 1938
CONSTRUCTION OF STATE AND COUNTY HIGHWAYS:					
Construction State Highways..	12061	3,800,000.00	-----	-----	-----
Construction State Highways 1939 Federal Aid.....	12062	2,998,371.00	-----	-----	78,958.00
Construction State Highways 1937-38.....	12063	-----	1,718,016.00	-----	-----
Federal Works Progress Fund..	12064	-----	254,320.00	-----	-----
Federal Forestry Funds.....	12065	44,847.00	42,812.00	-----	29,931.00
Secondary Roads:					
Federal Aid.....	12066	599,674.00	309,063.00	-----	15,791.00
Grade Crossing Elimination— Federal.....	12067	1,244,662.00	827,786.00	-----	1,750.00
Scenic Parkway.....	1207	150,000.00	-----	-----	-----
Maintenance of City Streets..	1208	500,000.00	-----	-----	-----
Deficit Under Federal Aid Construction.....	1209	-----	-----	77,414.00	B. B. Memo. Aug. 18, 1938
Probation Commission.....	1210	100,000.00	-----	-----	-----
Bus Investigations.....	1211	15,000.00	-----	-----	-----
TOTAL OTHER THAN DEBT SER- VICE.....		\$ 21,762,896.00	\$ 3,151,997.00	\$ 388,390.00	\$ 66,568.00
DEBT SERVICE—HIGHWAYS:					
Interest on Bonds.....	1301	\$ 3,617,020.00	-----	-----	-----
Sinking Fund Installments.....	1302	500,000.00	-----	-----	-----
Redemption of Bonds.....	1303	4,550,000.00	-----	-----	-----
Repayment of County Loans....	1304	443,519.00	-----	-----	-----
TOTAL DEBT SERVICE—HIGHWAYS.....		\$ 9,110,539.00	-----	-----	-----
TOTAL APPROPRIATION STATE HIGHWAY AND PUBLIC WORKS COMMISSION.....		\$ 30,873,435.00	\$ 3,151,997.00	\$ 388,390.00	\$ 66,568.00

SCHEDULE C-1**1938 WITH ADDITIONS, TRANSFERS AND ADJUSTMENTS****JUNE 30, 1939**

	Total Appropriation Set Up With Adjustments and Transfers as of July 1, 1938	Additional Appropriation From Esti- mated Surplus at June 30, 1939	Additional Appropriation From Esti- mated Revenue at June 30, 1939	Transfers Between Appropriations Made During Year	Total Appro- priation With Additions and Transfers
	\$ 162,549.00	\$	\$	\$	\$ 162,549.00
	847,793.00				847,793.00
	3,692,997.00				3,692,997.00
	500,000.00				500,000.00
	5,885,150.00				5,885,150.00
	1,532,829.00	5,000,000.00			6,532,829.00
	3,800,000.00		607,882.00	3,503,296.00	904,586.00
B. B. Memo. Aug. 19, 1939	2,919,413.00			2,919,413.00	5,838,826.00
	1,718,016.00				1,718,016.00
	254,320.00				254,320.00
B. B. Memo. Aug. 19, 1938	117,590.00		41,874.66		159,464.66
B. B. Memo. Aug. 19, 1938	892,946.00			583,883.00	1,476,829.00
B. B. Memo. Aug. 19, 1938	2,070,698.00				2,070,698.00
	150,000.00	140,000.00			290,000.00
	500,000.00				500,000.00
	77,414.00				77,414.00
	100,000.00				100,000.00
	15,000.00				15,000.00
	\$ 25,236,715.00	\$ 5,140,000.00	\$ 649,756.66		\$ 31,026,471.66
	\$ 3,617,020.00				\$ 3,617,020.00
	500,000.00				500,000.00
	4,550,000.00				4,550,000.00
	443,519.00				443,519.00
	\$ 9,110,539.00				\$ 9,110,539.00
	\$ 34,347,254.00	\$ 5,140,000.00	\$ 649,756.66		\$ 40,137,010.66 (Exhibit "C")

EXHIBIT "D" **STATEMENT OF ALLOTMENTS AND LIQUIDATIONS** **YEAR ENDING JUNE 30, 1939**

	Encumbrances July 1, 1938	Allotments 1938-39	Allotment Deposits	Total Allotment Credits	Liquidations	Unexpended Allotments (Encumbrances)
CURRENT ALLOTMENT ACCOUNTS:						
Administration.....	\$-----	\$ 159,639.42	\$ 5,951.66	\$ 165,591.08	\$ 165,591.08	\$-----
Motor Vehicle Bureau, Highway Patrol and Drivers License Law.....	-----	847,761.35	12,485.52	860,246.87	860,246.87	-----
State Probation Commission.....	-----	82,622.07	-----	82,622.07	82,622.07	-----
Bus Investigations.....	-----	9,441.40	-----	9,441.40	9,441.40	-----
Interest on Bonds.....	-----	3,636,913.75	-----	3,636,913.75	3,636,913.75	-----
Sinking Fund Installments.....	-----	500,000.00	-----	500,000.00	500,000.00	-----
Redemption of Bonds.....	-----	4,550,000.00	-----	4,550,000.00	4,550,000.00	-----
Repayment of County Loans.....	-----	443,518.56	-----	443,518.56	443,518.56	-----
Maintenance State Highways.....	-----	3,663,952.54	8,707.14	3,672,659.68	3,672,659.68	-----
Maintenance County Highways.....	-----	5,593,888.16	16,096.08	5,609,984.24	5,609,984.24	-----
TOTAL CURRENT ALLOTMENT ACCOUNTS.....	\$-----	\$ 19,487,737.25	\$ 43,240.40	\$ 19,530,977.65	\$ 19,530,977.65	\$-----
ENCUMBRANCE ALLOTMENT ACCOUNTS:						
State Highway Betterments.....	\$ 403,078.54	\$ 4,416,748.38	\$ 1,847.40	\$ 4,821,674.32	\$ 1,573,181.84	\$ 3,248,492.48
County Highway Betterments.....	2,281,719.69	2,616,080.62	7,601.90	4,905,402.21	2,653,320.90	2,252,081.31
State Highway Construction.....	2,956,084.54	8,560,024.75	83,292.89	11,599,402.18	8,139,621.04	3,459,781.14
County Highway Construction.....	1,273,262.06	2,016,277.26	2,579.56	3,292,118.88	2,251,170.06	1,040,948.82
Construction and Equipment Prison Camps.....	865,729.61	146,674.30	82,000.00	1,094,403.91	758,362.97	336,040.94
Maintenance Cities and Towns.....	173,314.14	500,000.00	4,002.08	677,316.22	531,330.33	146,985.89
County Aid Road Fund.....	425.11	-----	-----	425.11	425.11	-----
TOTAL ENCUMBRANCE ALLOTMENTS.....	\$ 7,953,613.69	\$ 18,255,805.31	\$ 181,223.83	\$ 26,390,742.83	\$ 15,907,412.25	\$ 10,483,330.58
GRAND TOTAL.....	\$ 7,953,613.69	\$ 37,743,542.56	\$ 224,564.23	\$ 45,921,720.48	\$ 35,438,389.90	\$ 10,483,330.58

(Exhibit "A")

NOTE: Encumbrances at July 1, 1938, is after giving effect to the reversion of \$1,000,000 carried at June 30, 1938, to cover possible liability to General Fund for 3% sales tax on gasoline.

EXHIBIT "E" **STATEMENT OF PER CAPITA COST OF MAINTENANCE AND SUPPORT OF PRISONERS** **YEAR ENDING JUNE 30, 1939**

	Central Prison	Per Capita Per Day	Caledonia Farm	Per Capita Per Day	Cary Farm	Per Capita Per Day	All Camps	Per Capita Per Day	Total	Total Per Capita Per Day	
										Year 1938-39	Year 1937-38
Supervision.....	\$ 13,593.68	\$.0510	\$-----	\$-----	\$-----	\$-----	\$ 130,166.67	\$.0436	\$ 143,760.35	\$.0412	\$.0441
Guarding.....	34,252.13	.1264	33,344.39	.1952	15,624.67	.2392	450,740.17	.1511	533,961.36	.1531	.1602
Subsistence.....	58,787.07	.2203	57,788.29	.3383	18,947.84	.2900	667,042.62	.2255	802,565.82	.2302	.2572
Household Supplies.....	7,041.29	.0264	2,499.30	.0146	1,959.89	.0300	82,347.18	.0276	93,847.66	.0269	.0309
Wearing Apparel.....	10,963.64	.0411	4,586.88	.0269	3,392.03	.0519	141,355.69	.0474	160,298.24	.0460	.0529
Medical and Hospital.....	32,555.08	.1220	5,336.11	.0312	360.05	.0055	89,450.43	.0300	127,701.67	.0366	.0364
Personal Comforts—Tobacco, etc.....	2,076.21	.0078	1,149.91	.0067	556.17	.0085	21,182.94	.0071	24,965.23	.0072	.0080
Operation of Plant and General Expense.....	25,969.08	.0973	21,035.33	.1231	8,626.13	.1320	182,071.03	.0610	237,701.57	.0682	.0678
TOTAL COST (1938-39).....	\$ 185,238.18	\$.6943	\$ 125,740.21	\$.7360	\$ 49,466.78	\$.7571	\$1,764,356.73	\$.5913	\$2,124,801.90	\$.6094	\$-----
TOTAL COST (1937-38).....	\$ 236,513.40	\$.7431	\$ 138,426.23	\$.7210	\$ 57,362.54	\$.7242	\$1,758,293.43	\$.6412	\$2,190,595.60	\$-----	\$.6575
Average Number Prisoners—1938-39.....	731			468		179		8,175		9,553	
Average Number Prisoners—1937-38.....	872			526		217		7,513		9,128	

NOTE:

1. The above expenditures represent cost of maintenance and support only and do not include farming operations and industries.
2. Supervision of Caledonia and Cary Farms was changed to farming operations.
3. Administration not included in the above statement.

Statement of Balance Due on Work Completed, Projects Let and Allocations—U. S. Department of Agriculture, Bureau of Public Roads

June 30, 1939

SCHEDULE 1

BALANCE DUE ON WORK COMPLETED		\$ 496,610.17
BALANCE DUE ON PROJECTS LET:		
Forestry Fund.....	\$ 90,165.15	
Federal Aid—1936.....	3,765.00	
Federal Aid—1937.....	1,103.00	
Federal Aid—1938.....	675,013.39	
Federal Aid—1939.....	1,418,251.00	
National Recovery Highway Fund—M.....	5,292.79	
Secondary Roads—1938.....	68,580.00	
Secondary Roads—1939.....	323,342.00	
Grade Crossing Eliminations—1938.....	496,238.00	
Grade Crossing Eliminations—1939.....	399,424.00	
National Recovery Fund—1935.....	1,743.98	
Works Progress Administration Fund.....	396,806.19	
TOTAL DUE ON PROJECTS LET.....		3,877,518.50
BALANCE DUE ON ALLOCATIONS:		
Forestry Fund.....	\$ 14,342.56	
Federal Aid—1936.....	237.62	
Federal Aid—1937.....	127,396.98	
Federal Aid—1938.....	120,081.93	
Federal Aid—1939.....	555,936.00	
Secondary—1938.....	8,720.00	
Secondary—1939.....	72,798.00	
Grade Crossing Elimination—1938.....	147,511.07	
Grade Crossing Elimination—1939.....	703,662.00	
Works Progress Administration Fund.....	47,392.22	
TOTAL BALANCE DUE ON ALLOCATIONS.....		1,557,439.28
TOTAL (Exhibit "A").....		\$ 5,931,567.95

Detailed Statement of Inventories

June 30, 1939

SCHEDULE 2

	Book Value	Adjustment to Actual Inventory	Actual Inventory
MOTOR EQUIPMENT DEPARTMENT:			
Division 1.....	\$ 31,991.40	\$ 66.86	\$ 31,924.54
Division 2.....	25,388.67	681.17	26,069.84
Division 3.....	35,200.23	2,340.04	32,860.19
Division 4.....	17,998.02	37.85	18,035.87
Division 5.....	40,139.29	519.73	39,619.56
Division 8.....	12,491.05	817.33	13,308.38
Division 9.....	45,250.32	2.98	45,247.34
Division 10.....	55,677.77	268.50	55,409.27
Central Garage.....	301,567.86	160.60	301,407.26
TOTAL.....	\$ 565,704.61	\$ 1,822.36	\$ 563,882.25
GASOLINE, OIL AND GREASE:			
Division 1.....	\$ 1,351.60	\$ 17,209.03	\$ 15,857.43
Division 2.....	1,406.82	13,836.90	12,430.08
Division 3.....	2,034.20	8,730.07	10,764.27
Division 4.....	936.18	13,487.40	12,551.22
Division 5.....	5,032.11	13,902.04	8,869.93
Division 6.....	7,718.70	16,356.94	8,638.24
Division 7.....	9,317.11	13,550.73	4,233.62
Division 8.....	1,959.97	9,028.34	10,988.31
Division 9.....	2,705.45	14,460.70	11,755.25
Division 10.....	9,994.68	2,172.83	7,821.85
General Garage.....	799.07	7,973.64	7,174.57
TOTAL.....	\$ 15,278.19	\$ 126,362.96	\$ 111,084.77
PRISON DEPARTMENT:			
General Warehouse—Stores.....	\$ 114,827.89	\$ 561.70	\$ 114,266.19
Clothing and Bedding Department—Supplies and Materials.....	5,631.84	-----	5,631.84
Clothing and Bedding Department—Finished Goods.....	5,884.55	-----	5,884.55
Auto Tag Plant—Raw Materials.....	4,480.21	-----	4,480.21
Print Plant—Supplies and Materials.....	3,118.23	-----	3,118.23
Caledonia Farm—Farm Products.....	147,597.11	-----	147,597.11
Flour Mill—Supplies and Materials.....	20,290.69	-----	20,290.69
Drug Laboratory—Inventory.....	2,485.43	-----	2,485.43
Cold Storage Plant—Inventory of Stock on Hand.....	10,378.80	-----	10,378.80
TOTAL.....	\$ 314,694.75	\$ 561.70	\$ 314,133.05
MAINTENANCE MATERIAL:			
Division 1.....	\$ 16,930.42	\$ 3,162.49	\$ 20,092.91
Division 2.....	6,700.53	752.41	7,452.94
Division 4.....	12,599.81	4,979.18	7,620.63
Division 5.....	280.70	2,242.60	2,523.30
Division 6.....	3,919.71	122.98	3,796.73
Division 7.....	1,067.33	1,067.33	-----
Division 8.....	16,839.11	637.48	17,476.59
Division 9.....	11,402.92	2,016.14	13,419.06

Detailed Statement of Inventories—Continued

	Book Value	Adjustment to Actual Inventory	Actual Inventory
MAINTENANCE MATERIAL—Continued:			
Division 10.....	\$ 31,548.01	\$ 4,239.12	\$ 35,787.13
TOTAL	\$ 101,288.54	\$ 6,880.75	\$ 108,169.29
MISCELLANEOUS:			
Bridge Material—Stores.....	\$ 30,996.99	-----	\$ 30,996.99
[Woodlawn Quarry—Inventory.....	16,612.70	-----	16,612.70
Total	\$ 47,609.69	-----	\$ 47,609.69
TOTAL INVENTORY (Exhibit "A")	\$ 1,014,19.40	\$ 130,859.65	\$ 1,144,879.05

Statement of County Loans

Year Ending June 30, 1939

SCHEDULE 3

COUNTY	Unpaid Balance July 1, 1938	Amount Paid 1938-39	Unpaid Balance June 30, 1939	Due 1939-1940	
				Date	Amount
Craven.....	\$ 59,650.00	\$ 22,700.00	\$ 36,950.00	10-1-39	\$ 21,050.00
				4-1-40	450.00
Henderson.....	354,000.00	135,500.00	218,500.00	9-1-39	54,500.00
				3-1-40	3,000.00
				7-1-40	55,000.00
Jackson.....	73,500.00	20,000.00	53,500.00	3-1-40	20,000.00
Jones.....	36,000.00	12,000.00	24,000.00	6-1-40	12,000.00
Johnston.....	80,000.00	25,000.00	55,000.00	5-1-40	25,000.00
Macon.....	111,580.00	23,750.00	87,830.00	11-1-39	16,737.50
				5-1-40	6,462.50
Madison.....	35,812.05	15,000.00	20,812.05	11-1-39	15,000.00
Robeson.....	51,770.95	51,770.95			
Stanly.....	122,443.66	40,000.00	82,443.66	12-1-39	40,000.00
Tyrrell.....	70,000.00	14,000.00	56,000.00	9-1-39	14,000.00
Vance.....	9,500.00	3,000.00	6,500.00	2-1-40	3,000.00
Wake.....	22,797.61	22,797.61			
Wayne.....	50,000.00	25,000.00	25,000.00	12-1-39	25,000.00
Wilson.....	75,788.30	33,000.00	42,788.30	10-1-39	16,500.00
				4-1-40	16,500.00
TOTALS.....	\$ 1,152,842.57	\$ 443,518.56	\$ 709,324.01 (Exhibit "A")		\$ 344,200.00

Detailed Statement of State Highway Construction Projects

June 30, 1939

SCHEDULE 4

COUNTY	Project	Unexpended Balance July 1, 1938	Allotments 1938-1939	Reversions 1938-1939	Expenditures 1938-1939	Unexpended Balance June 30, 1939
Alamance	5034FA	\$ 9,258.23	\$ 9,408.23	\$ 150.00	\$-----	\$-----
Alamance	5041FA	-----	38,410.00	-----	40,263.51	1,853.51
Alamance	5053WP	17,232.75	2,944.67	20,751.00	573.58	-----
Alamance	5054FA	68,370.80	-----	-----	66,426.36	1,944.44
Alamance	5085FAG	25.86	116,630.00	-----	101,712.17	14,891.97
Alamance	5086	-----	275.00	-----	363.01	88.01
Alamance	5102FA	-----	18,861.00	-----	553.38	18,307.62
		\$ 76,319.46	\$ 186,528.90	\$ 20,901.00	\$ 208,744.85	\$ 33,202.51
Alleghany	7031FA	\$ 13,966.51	\$-----	\$-----	\$ 1,274.53	\$ 15,241.04
Alleghany	7032	18.80	18.80	-----	-----	-----
		\$ 13,985.31	\$ 18.80	\$-----	\$ 1,274.53	\$ 15,241.04
Anson	6062FA	\$ 5,794.53	\$ 5,794.53	\$-----	\$-----	\$-----
Anson	6066FA	805.99	805.99	-----	-----	-----
Anson	6067WP and NR	13,505.78	-----	-----	13,704.21	198.43
Anson	6081NR	94.83	-----	94.83	-----	-----
Anson	6090WP	2,364.76	921.97	2,469.87	816.86	-----
		\$ 9,364.85	\$ 7,522.49	\$ 2,564.70	\$ 14,521.07	\$ 198.43
Anson-Richmond	6065FA	\$ 1,327.61	\$ 1,327.61	\$-----	\$-----	\$-----
Ashe	7087	\$ 1.53	\$ 1.53	\$-----	\$-----	\$-----
Ashe	7112FAS	408.92	43,358.00	-----	31,777.72	11,989.20
Ashe	7113FAS	-----	46,761.00	-----	32,909.06	13,851.94
Ashe	7140	1,239.19	1,239.19	-----	-----	-----
		\$ 831.80	\$ 91,359.72	\$-----	\$ 64,686.78	\$ 25,841.14
Avery	8005	\$-----	\$ 1,200.00	\$-----	\$ 1,517.66	\$ 317.66
Beaufort	1011FA	\$ 71,241.80	\$-----	\$-----	\$ 67,884.16	\$ 3,357.64
Beaufort	1013	-----	200.00	-----	135.15	64.85
Beaufort	1024FA	220.26	10,500.00	-----	11,036.68	756.94
Beaufort	1025	400.00	-----	-----	-----	400.00
Beaufort	1042NR	800.00	800.00	-----	-----	-----
Beaufort	1043FA	52.44	81,367.00	-----	295.59	81,123.85
		\$ 70,673.98	\$ 92,867.00	\$-----	\$ 79,351.58	\$ 84,189.40
Bertie	1062	\$ 102.78	\$-----	\$ 102.78	\$-----	\$-----
Bertie	1063-FA-38	6,280.00	786.57	2,272.00	4,794.57	-----
Bertie	1070FA	11,616.57	11,791.07	-----	402.50	228.00
Bertie	1072FA	2,771.50	2,771.50	-----	-----	-----
Bertie	1074	850.00	925.00	-----	3,090.68	1,315.68
Bertie	1083FA	27,214.73	1,653.13	2,073.00	26,794.86	-----
		\$ 20,059.44	\$ 17,927.27	\$ 4,447.78	\$ 35,082.61	\$ 1,543.68

SCHEDULE 4—Continued

COUNTY	Project	Unexpended Balance July 1, 1938	Allotments 1938-1939	Reversions 1938-1939	Expenditures 1938-1939	Unexpended Balance June 30, 1939
Bertie-Hertford	1073FA	\$ 4,736.66	\$ 2,528.25	\$ 6,720.00	\$ 544.91	\$ -----
Bladen	3005FA	\$ 165,724.43	\$ -----	\$ -----	\$ 103,120.99	\$ 62,603.44
Bladen	3045FA	22,757.61	-----	-----	50,601.45	27,843.84
		\$ 188,482.04	\$ -----	\$ -----	\$ 153,722.44	\$ 34,759.60
Brunswick	3121WP	\$ 1,558.91	\$ 1,558.91	\$ -----	\$ -----	\$ -----
Brunswick	3142FA	19,834.29	-----	-----	26,383.15	6,548.86
Brunswick	3143	-----	1,600.00	-----	1,421.92	178.08
		\$ 18,275.38	\$ 3,158.91	\$ -----	\$ 27,805.07	\$ 6,370.78
Buncombe	9020WP	\$ 22,915.06	\$ 24,620.94	\$ 2,624.39	\$ 918.51	\$ -----
Buncombe	9026FA	20,654.65	8,798.59	25,574.00	5,545.61	1,666.37
Buncombe	9027	-----	500.00	-----	1,105.41	605.41
Buncombe	9028	-----	2,550.00	-----	4,503.77	1,953.77
Buncombe	9070NR	5,610.05	9,165.67	-----	6,482.44	2,926.82
Buncombe	9073FA	3,043.81	13,814.15	10,469.00	717.74	416.40
		\$ 10,914.27	\$ 59,449.35	\$ 38,667.39	\$ 17,436.46	\$ 7,568.77
Burke	8101FA	\$ 195.23	\$ 101,402.00	\$ -----	\$ 80,988.93	\$ 20,217.84
Burke	8107FA	640.55	1,948.55	1,308.00	-----	-----
Burke	8108FA	1,233.99	336.01	1,570.00	-----	-----
Burke	8125	-----	200.00	-----	549.63	349.63
Burke	8143FA	4,204.49	3,337.14	6,886.00	655.63	-----
Burke	8144FA	2,056.83	1,237.87	1,102.00	2,192.70	-----
Burke	8179	927.22	-----	-----	-----	927.22
		\$ 7,586.75	\$ 108,461.57	\$ 10,866.00	\$ 84,386.89	\$ 20,795.43
Burke-Caldwell	8141NR	\$ 300.00	\$ 300.00	\$ -----	\$ -----	\$ -----
Cabarrus	6151WP	\$ 15,947.82	\$ 22,169.64	\$ -----	\$ 6,971.82	\$ 750.00
Cabarrus	6156	89.00	250.00	-----	2,730.43	2,391.43
		\$ 15,858.82	\$ 22,419.64	\$ -----	\$ 9,702.25	\$ 3,141.43
Caldwell	7190FA	1,068.02	3,689.38	4,741.00	16.40	-----
Caldwell	7191FA	9,563.60	3,062.25	3,734.00	8,991.85	100.00
Caldwell	7192FA	-----	1,900.00	-----	2,442.42	542.42
Caldwell	7223NR	\$ 65.71	\$ -----	\$ 65.71	\$ -----	\$ -----
		\$ 10,697.33	\$ 8,651.63	\$ 8,540.71	\$ 11,450.67	\$ 642.42
Camden	1104FA-38	\$ 18,826.17	\$ -----	\$ -----	\$ 15,657.28	\$ 3,168.89
Camden	1105FA	-----	43,452.00	-----	25,728.41	17,723.59
Camden	1120FA	266.47	271.47	-----	5.00	-----
		\$ 18,559.70	\$ 43,723.47	\$ -----	\$ 41,390.69	\$ 20,892.48
Carteret	2000	\$ 296.88	\$ 450.00	\$ -----	\$ 769.87	\$ 22.99
Carteret	2011FA	97.19	35,884.00	-----	33,051.06	2,930.13

SCHEDULE 4—Continued

COUNTY	Project	Unexpended Balance July 1, 1938	Allotments 1938-1939	Reversions 1938-1939	Expenditures 1938-1939	Unexpended Balance June 30, 1939
Carteret.....	2023FA	\$ 1,307.76	\$ 1,551.81	\$ 2,842.00	\$ 17.57	\$-----
		\$ 1,701.83	\$ 37,885.81	\$ 2,842.00	\$ 33,838.50	\$ 2,907.14
Caswell.....	5140FA	\$-----	\$ 85,110.00	\$-----	\$ 7,869.83	\$ 77,240.17
Catawba.....	6262WP	\$ 998.48	\$ 1,367.48	\$ 369.00	\$ 472.20	\$ 472.20
Catawba.....	6294	-----	3,300.00	-----	2,222.03	1,077.97
		\$ 998.48	\$ 4,667.48	\$ 369.00	\$ 2,694.23	\$ 605.77
Catawba-Lincoln...	6291WP	\$ 7,879.16	\$ 7,879.16	\$-----	\$-----	\$-----
Catawba-Lincoln...	6293FA	4,587.43	-----	-----	-----	4,587.43
		\$ 3,291.73	\$ 7,879.16	\$-----	\$-----	\$ 4,587.43
Chatham.....	4015FA	\$ 10.31	\$ 250,959.00	\$-----	\$ 201,629.56	\$ 49,339.75
Chatham.....	4016FA	-----	76,884.00	-----	17,258.98	59,625.02
Chatham.....	4033WP	1,370.66	-----	-----	-----	1,370.66
Chatham.....	4052FA	94,942.97	-----	-----	90,832.78	\$ 4,110.19
Chatham.....	4072FA	738.93	730.07	1,469.00	-----	-----
Chatham.....	4074WP	57.78	57.78	-----	-----	-----
Chatham.....	4075	300.00	-----	-----	-----	300.00
		\$ 97,305.09	\$ 328,630.85	\$ 1,469.00	\$ 309,721.32	\$ 114,745.62
Cherokee.....	9193NR	\$ 1,250.00	\$ 1,250.00	\$-----	\$-----	\$-----
Cleveland.....	8212FAG and FA	\$ 153.83	\$ 119,800.00	\$-----	\$ 47,509.39	\$ 72,136.78
Cleveland.....	8241FA	374.80	62,395.00	-----	62,677.49	92.31
Cleveland.....	8252FA	178.70	94,831.00	-----	49,323.36	45,686.34
Cleveland.....	8253	-----	200.00	-----	83.38	116.62
Cleveland.....	8272WP	6,632.97	-----	-----	300.00	6,932.97
Cleveland.....	8273WP	63.00	63.00	-----	-----	-----
Cleveland.....	8274FA	12,542.97	-----	-----	12,542.97	-----
		18,839.27	\$ 277,289.00	\$-----	\$ 147,350.65	\$ 111,099.08
Columbus.....	3326FA-38	\$ 61,845.44	\$-----	\$-----	\$ 71,461.36	\$ 9,615.92
Columbus.....	3327FA	-----	148,211.00	-----	70,860.40	77,350.60
Columbus.....	3352	906.20	200.00	-----	1,792.69	686.49
		\$ 62,751.64	\$ 148,411.00	\$-----	\$ 144,114.45	\$ 67,048.19
Craven.....	2056FA	\$ 1,073.60	\$ 338.40	\$ 1,412.00	\$-----	\$-----
Craven.....	2057	-----	450.00	-----	287.50	162.50
Craven.....	2095	-----	1,700.00	-----	1,755.80	55.80
Craven.....	2110FA	3,154.27	3,848.60	685.52	8.81	-----
Craven.....	2111FA	4,016.96	3,329.85	-----	7,346.81	-----
Craven.....	2112FA	146,296.57	-----	-----	138,403.80	7,892.77
		\$ 148,232.86	\$ 9,666.85	\$ 2,097.52	\$ 147,802.72	\$ 7,999.47
Cumberland.....	3371WP	\$ 2,236.85	\$ 2,237.91	\$ 446.00	\$ 444.94	\$-----

SCHEDULE 4—Continued

COUNTY	Project	Unexpended Balance July 1, 1938	Allotments 1938-1939	Reversions 1938-1939	Expenditures 1938-1939	Unexpended Balance June 30, 1939
Cumberland-----	3430WP	\$ 5,454.25	\$ 6,149.67	\$ 11,594.00	\$ 13.00	\$ 3.08
Cumberland-----	3450NR	1,300.15	1,300.15	-----	-----	-----
Cumberland-----	3470FA	700.00	125,993.00	-----	110,600.99	16,092.01
Cumberland-----	3471	-----	200.00	-----	400.30	200.30
		\$ 2,617.25	\$ 135,880.73	\$ 12,040.00	\$ 110,569.35	\$ 15,888.63
Currituck-----	1195	\$-----	\$ 450.00	\$-----	\$ 400.50	\$ 49.50
Davidson-----	5188FA	\$ 2,683.23	\$ 5,054.73	\$ 2,357.00	\$ 14.50	\$-----
Davidson-----	5192FA	3,213.36	828.70	1,696.00	2,346.06	-----
Davidson-----	5225	-----	250.00	-----	352.61	102.61
Davidson-----	5242NR	29.00	29.00	-----	-----	-----
Davidson-----	5243WP	4.40	4.40	-----	-----	-----
Davidson-----	5251	-----	100.00	-----	-----	100.00
Davidson-----	5252WP	495.10	495.10	-----	-----	-----
Davidson-----	5253	-----	900.00	-----	4,925.69	4,025.69
Davidson-----	5281	75.16	2,500.00	-----	-----	2,575.16
		\$ 76.79	\$ 10,161.93	\$ 4,053.00	\$ 7,638.86	\$ 1,453.14
Davidson-Stanly- Rowan-----	517E	\$ 922.00	\$-----	\$-----	\$ 782.80	\$ 139.20
Davie-----	7299FAG	\$ 51.49	\$ 46,925.00	\$-----	\$ 45,385.26	\$ 1,591.23
Davie-----	7310FAS	350.00	38,402.00	-----	15,608.71	23,143.29
		\$ 401.49	\$ 85,327.00	\$-----	\$ 60,993.97	\$ 24,734.52
Duplin-----	2180WP	\$ 608.04	\$ 2,645.68	\$ 2,046.27	\$ 8.63	\$-----
Duplin-----	2190FAS	-----	37,654.00	-----	29,961.76	7,692.24
		\$ 608.04	\$ 40,299.68	\$ 2,046.27	\$ 29,953.13	\$ 7,692.24
Durham-----	4105	\$ 202.19	\$-----	\$-----	\$ 155.30	\$ 46.89
Durham-----	4110WP	2,799.90	2,449.63	-----	350.27	-----
Durham-----	4112WP	3,961.56	8,936.68	13,494.00	595.76	-----
Durham-----	4113FA	-----	12,350.00	-----	10,525.09	1,824.91
Durham-----	4114	-----	500.00	-----	340.13	159.87
Durham-----	4120FA	1,285.89	1,285.89	-----	-----	-----
Durham-----	4122FA	153.06	75,469.00	-----	80,986.70	5,364.64
Durham-----	4150	627.32	-----	-----	31.30	596.02
Durham-----	4172FA	-----	62,639.00	-----	2,184.61	60,454.39
		\$ 858.34	\$ 163,630.20	\$ 13,494.00	\$ 93,277.10	\$ 57,717.44
Durham-Orange----	4151	\$-----	\$ 2,500.00	\$-----	\$ 4,720.58	\$ 2,220.58
Durham-Wake-----	4836FA	\$ 6,671.44	\$ 2,323.56	\$ 8,995.00	\$-----	\$-----
Edgecombe-----	1240WP	\$ 1,333.57	\$ 1,333.57	\$-----	\$-----	\$-----
Edgecombe-----	1263FA	5,073.14	1,429.86	6,503.00	-----	-----
Edgecombe-----	1264FA	4,467.13	2,340.37	6,793.00	14.50	-----
Edgecombe-----	1276	240.32	-----	240.32	-----	\$-----

SCHEDULE 4—Continued

COUNTY	Project	Unexpended Balance July 1, 1938	Allotments 1938-1939	Reversions 1938-1939	Expenditures 1938-1939	Unexpended Balance June 30, 1939
Edgecombe.....	1293FAS	\$ 9,143.18	\$-----	\$-----	\$ 14,131.66	\$ 4,988.48
		\$ 17,590.20	\$ 5,103.80	\$ 13,536.32	\$ 14,146.16	\$ 4,988.48
Forsyth.....	7373FAG	\$-----	\$ 48,150.00	\$-----	\$ 626.38	\$ 47,523.62
Forsyth.....	7402WP	794.53	794.53	-----	-----	-----
Forsyth.....	7403FA	6,158.82	2,792.60	4,293.00	4,710.27	51.85
Forsyth.....	7404FA	11.61	57,553.00	-----	55,997.93	1,566.68
Forsyth.....	7410	109.12	-----	-----	-----	109.12
Forsyth.....	7411FAG	1,000.00	42,675.00	-----	19,493.68	24,181.32
Forsyth.....	7423FAS	268.49	39,140.00	-----	42,007.42	3,135.91
Forsyth.....	7433	-----	1,375.00	-----	4,469.82	3,094.82
Forsyth.....	7472	100.00	-----	-----	-----	100.00
Forsyth.....	7432	235.70	-----	260.15	24.45	-----
		\$ 6,552.23	\$ 192,480.13	\$ 4,553.15	\$ 127,281.05	\$ 67,198.16
Franklin.....	4216	\$-----	\$ 400.00	\$-----	\$-----	\$ 400.00
Franklin.....	4263FA	293.02	142,558.00	-----	89,290.72	52,974.26
Franklin.....	4266WP	2,980.21	2,980.21	-----	-----	-----
Franklin.....	4268FA	458.87	458.87	-----	-----	-----
Franklin.....	4269	254.19	-----	-----	64.25	189.94
		\$ 3,477.91	\$ 146,397.08	\$-----	\$ 89,354.97	\$ 53,564.20
Person-Orange- Caswell- Alamance.....	4620FA	\$ 82,409.64	\$-----	\$-----	\$ 51,815.00	\$ 30,594.64
Gaston.....	6457FA	\$ 144.88	\$ 1,322.48	\$ 588.00	\$ 836.87	\$ 247.27
Gaston.....	6458FA	1,468.86	693.52	297.00	1,865.38	-----
Gaston.....	6459FA	187.34	92,643.00	-----	81,942.05	10,513.61
Gaston.....	6311FA	599.99	129,729.00	-----	8,836.51	121,492.48
Gaston.....	6322NR	7.71	-----	4.71	3.00	-----
Gaston.....	6341FA	547.22	163,827.00	-----	169,829.80	6,550.02
Gaston.....	6355	-----	450.00	-----	1,349.61	899.61
		\$ 1,197.12	\$ 388,665.00	\$ 889.71	\$ 264,663.22	\$ 124,309.19
Gates.....	1317FA	\$ 1,243.15	\$ 1,243.15	\$-----	\$-----	\$-----
Gates.....	1318FA	1,274.92	1,293.81	-----	18.89	-----
Gates.....	1343FA	4,503.93	9,667.96	-----	5,164.03	-----
		\$ 7,022.00	\$ 12,204.92	\$-----	\$ 5,182.92	\$-----
Gates-Pasquotank..	133	\$-----	\$ 8,000.00	\$-----	\$ 8,000.00	\$-----
Graham.....	9331NR	\$ 24.81	\$ 24.81	\$-----	\$-----	\$-----
Granville.....	4301FAS	\$ 29,852.73	\$-----	\$-----	\$ 27,619.13	\$ 2,233.60
Granville.....	4307FAS	-----	81,542.00	-----	40,127.33	41,414.67
Granville.....	4321FA-38	75,847.91	-----	-----	73,900.06	1,947.85
		\$ 105,700.64	\$ 81,542.00	\$-----	\$ 141,646.52	\$ 45,596.12

SCHEDULE 4—Continued

COUNTY	Project	Unexpended Balance July 1, 1938	Allotments 1938-1939	Reversions 1938-1939	Expenditures 1938-1939	Unexpended Balance June 30, 1939
Greene.....	2320WP	\$ 2,234.50	\$ 8,142.50	\$ 5,908.00	\$-----	\$-----
Greene.....	2321FAS	35,260.53	-----	-----	36,375.14	1,114.61
		\$ 33,026.03	\$ 8,142.50	\$ 5,908.00	\$ 36,375.14	\$ 1,114.61
Guilford.....	5321	\$ 1,096.75	\$ 1,096.75	\$-----	\$-----	\$-----
Guilford.....	5330	176,696.07	84,775.00	-----	182,219.44	79,251.63
Guilford.....	5332	-----	300.00	-----	614.61	314.61
Guilford.....	5343WP	15,099.62	2,461.02	-----	17,560.64	-----
Guilford.....	5352NR	202.37	202.37	-----	-----	-----
Guilford.....	5361	-----	750.00	-----	705.68	44.32
Guilford.....	5370FA	302.53	-----	-----	1,432.76	1,735.29
Guilford.....	5400WP	3,432.12	897.62	4,385.00	55.26	-----
Guilford.....	5401FA	139.17	-----	139.17	-----	-----
Guilford.....	5412WP	5,842.93	6,044.37	-----	201.44	-----
Guilford.....	5421FA	-----	130,492.00	-----	33,461.40	97,030.60
Guilford.....	5423FA	77,639.33	-----	-----	77,161.03	478.30
Guilford.....	5424	-----	1,550.00	-----	792.41	757.59
Guilford.....	5435	304.33	-----	-----	-----	304.33
		\$ 265,866.06	\$ 228,569.13	\$ 4,524.17	\$ 314,094.15	\$ 175,816.87
Guilford-Alamance..	5322FA-38	\$ 19,430.38	\$ 5,256.44	\$-----	\$ 24,701.87	\$ 15.05
Halifax.....	1362FA	\$ 7,460.02	\$ 1,185.98	\$ 8,646.00	\$-----	\$-----
Halifax.....	1373	-----	400.00	-----	347.08	52.92
Halifax.....	1381FA	1,648.18	1,648.18	-----	-----	-----
Halifax.....	1394FA	15,591.84	3,959.32	4.00	19,625.91	78.75
Halifax.....	1395WP	182.27	182.27	-----	-----	-----
Halifax.....	1396WP	2,391.62	1,578.38	3,970.00	-----	-----
Halifax.....	1397FA	700.00	61,600.00	-----	7,832.93	54,467.07
Halifax.....	1398FAS	4,002.45	288.00	-----	5,344.23	1,053.78
Halifax.....	1399FA	-----	70,511.00	-----	51,413.49	19,097.51
Halifax.....	1422NR	6,239.36	6,686.62	-----	462.31	15.05
Halifax.....	1442FA	82,742.95	-----	-----	75,158.62	7,584.33
		\$ 104,819.07	\$ 148,039.75	\$ 12,620.00	\$ 160,184.57	\$ 80,054.25
Halifax- Edgecombe.....	1294	\$-----	\$ 41,880.30	\$-----	\$ 10,846.20	\$ 31,034.10
Halifax-Warren.....	4922FA	\$-----	\$ 37,678.00	\$-----	\$ 29,775.22	\$ 7,902.78
Harnett.....	4366FA	\$ 3,041.38	\$ 3,041.38	\$-----	\$-----	\$-----
Harnett.....	4372FA	62,691.82	-----	-----	61,009.24	1,682.58
		\$ 59,650.44	\$ 3,041.38	\$-----	\$ 61,009.24	\$ 1,682.58
Harnett- Cumberland.....	4405FA	\$ 3,498.48	\$ 7,887.92	\$-----	\$ 4,389.44	\$-----
Haywood.....	9401NR	\$ 2,213.34	\$ 4,812.98	\$-----	\$ 2,599.64	\$-----
Haywood.....	9403NR	2,322.26	3,176.92	-----	1,054.66	200.00
Haywood.....	9404FA	365.48	365.48	-----	-----	-----
Haywood.....	9405FA	1,613.68	1,101.92	2,616.00	99.60	-----

SCHEDULE 4—Continued

COUNTY	Project	Unexpended Balance July 1, 1938	Allotments 1938-1939	Reversions 1938-1939	Expenditures 1938-1939	Unexpended Balance June 30, 1939
Haywood.....	9406FA	\$ 1,572.64	\$ 353.41	\$ 1,924.00	\$ 2.05	\$-----
Haywood.....	9407FA	13,027.87	29,432.00	-----	39,191.97	3,267.90
Haywood.....	9408	-----	500.00	-----	-----	500.00
Haywood.....	9410E	84.38	84.38	-----	-----	-----
		\$ 11,228.73	\$ 39,827.09	\$ 4,540.00	\$ 42,947.92	\$ 3,567.90
Henderson.....	8372	\$ 196.35	\$ 196.35	\$-----	\$-----	\$-----
Henderson.....	8395FA	-----	118,366.00	-----	51,097.01	67,268.99
Henderson.....	8401FA	3,579.86	11,445.96	2,016.00	5,850.10	-----
Henderson.....	8402WP	1,714.97	3,302.60	3,698.00	1,319.57	-----
Henderson.....	8403FA	-----	8,300.00	-----	8,339.07	39.07
		\$ 2,061.24	\$ 141,610.91	\$ 5,714.00	\$ 66,605.75	\$ 67,229.92
Hertford.....	1473FA	\$ 2,513.23	\$ 211.84	\$ 907.00	\$ 1,895.28	\$ 77.21
Hertford.....	1474FA	70,425.88	-----	-----	70,437.99	12.11
Hertford.....	1475FA	240.60	61,447.00	-----	24,700.13	36,987.47
Hertford.....	1476	-----	500.00	-----	585.69	85.69
Hertford.....	1477FA	46,421.05	-----	-----	41,003.44	5,417.61
Hertford.....	1495FA	4,119.21	2,714.79	6,834.00	-----	-----
Hertford.....	1496FA	-----	10,000.00	-----	8,695.48	1,304.52
		\$ 123,719.97	\$ 74,873.63	\$ 7,741.00	\$ 147,318.01	\$ 43,534.59
Hertford-Bertie....	1472FA	\$ 7,496.14	\$ 12,341.78	\$ 4,726.00	\$ 119.64	\$-----
Hertford-Gates....	1316FA	\$ 1,809.82	\$ 1,809.82	\$-----	\$-----	\$-----
Hertford- Northampton....	1655FA	\$ 19,136.00	\$ 3,720.33	\$ 1,155.00	\$ 21,726.33	\$ 25.00
Hoke.....	5480	\$-----	\$ 700.00	\$-----	\$ 867.28	\$ 167.28
Hoke-Robeson....	5440WP	\$ 488.78	\$ 1,941.02	\$ 1,452.24	\$-----	\$-----
Hoke-Robeson....	5441FA	1,390.32	253.68	1,644.00	-----	-----
		\$ 901.54	\$ 2,194.70	\$ 3,096.24	\$-----	\$-----
Iredell.....	6381FA	\$ 2,950.94	\$ 5,830.42	\$ 24.00	\$ 8,957.36	\$ 200.00
Iredell.....	6384NR	2,374.42	-----	2,372.13	2.29	-----
Iredell.....	6394	-----	2,275.00	-----	2,697.13	422.13
Iredell.....	6400FA	40.43	120,188.00	-----	113,947.52	6,200.05
		\$ 5,284.93	\$ 128,293.42	\$ 2,396.13	\$ 125,604.30	\$ 5,577.92
Jackson.....	9499FA and FAG	\$ 303.24	\$ 112,300.00	\$-----	\$ 42,146.63	\$ 70,456.61
Jackson.....	9512	-----	1,200.00	-----	1,249.17	49.17
Jackson.....	9523FA	3,912.83	200.79	1,285.00	2,828.62	-----
Jackson.....	9524	-----	500.00	-----	680.30	180.30
Jackson.....	9580FA	1,106.07	2,385.09	1,120.00	159.02	-----
Jackson.....	9581FA	31,778.34	-----	-----	17,818.71	13,959.63
Jackson.....	9582	41,624.95	-----	-----	51,414.74	9,789.79
Jackson.....	9583	666.49	188.51	855.00	-----	-----

SCHEDULE 4—Continued

COUNTY	Project	Unexpended Balance July 1, 1938	Allotments 1938-1939	Reversions 1938-1939	Expenditures 1938-1939	Unexpended Balance June 30, 1939
Jackson-----	9584FA	\$ 133.57	\$ 52,559.00	\$-----	\$ 52,445.81	\$ 246.76
Jackson-----	9585FAS	-----	73,760.00	-----	70,027.63	3,732.37
Jackson-----	9586FA	-----	71,644.00	-----	57,646.73	13,997.27
		\$ 77,313.35	\$ 314,737.39	\$ 3,260.00	\$ 296,417.36	\$ 92,373.38
Johnston-----	2330FA	\$ 29,789.42	\$ 2,574.96	\$ 1,926.00	\$ 30,438.38	\$-----
Johnston-----	2341FA	81.27	31,013.00	-----	29,970.94	1,123.33
Johnston-----	2390NR	200.00	200.00	-----	-----	-----
Johnston-----	2395	-----	5,750.00	-----	5,771.45	21.45
Johnston-----	2420NR	2,421.86	2,421.86	-----	-----	-----
		\$ 27,248.83	\$ 41,959.82	\$ 1,926.00	\$ 66,180.77	\$ 1,101.88
Jones-----	2500FA	\$ 62,086.90	\$ 2,560.99	\$ 3,428.00	\$ 61,229.89	\$ 10.00
Jones-----	2501	-----	575.00	-----	552.47	22.53
		\$ 62,086.90	\$ 3,135.99	\$ 3,428.00	\$ 61,782.36	\$ 12.53
Lee-----	4470WP	\$ 4,131.12	\$ 3,406.36	\$ 8,493.50	\$ 956.02	\$-----
Lee-----	4475WP	133.16	1,057.21	924.05	-----	-----
Lee-----	4476	-----	750.00	-----	464.71	285.29
Lee-----	4480FA	2,229.31	2,229.31	-----	-----	-----
Lee-----	4481FA	-----	21,402.00	-----	16,476.78	4,925.22
Lee-----	4501NR	1,666.20	1,666.20	-----	-----	-----
		\$ 102.45	\$ 30,511.08	\$ 9,417.55	\$ 15,985.47	\$ 5,210.51
Lenoir-----	2562FA	\$ 16,947.88	\$ 2,694.15	\$ 1,334.00	\$ 18,235.90	\$ 72.13
Lenoir-----	2573FA	2,545.20	2,545.20	-----	-----	-----
Lenoir-----	2574FA	2,813.34	2,814.58	-----	1.24	-----
Lenoir-----	2580FA	655.86	118,540.00	-----	19,373.42	99,822.44
Lenoir-----	2600FA-38	205.54	-----	181.38	24.16	-----
		\$ 12,450.74	\$ 126,593.93	\$ 1,515.38	\$ 37,634.72	\$ 99,894.57
Lenoir-Greene-----	2581	\$-----	\$ 800.00	\$-----	\$ 708.95	\$ 91.05
Lenoir-Wayne-----	2575FA-38	\$ 1,287.07	\$ 1,287.07	\$-----	\$-----	\$-----
Lincoln-----	646	\$-----	\$ 200.00	\$-----	\$ 916.34	\$ 716.34
Macon-----	9600NR	\$ 88.89	\$ 88.89	\$-----	\$-----	\$-----
Macon-----	9601FA	4,688.88	1,117.78	476.00	5,330.66	-----
Macon-----	9671FA	239.88	153,866.00	-----	118,883.23	34,742.89
		\$ 4,360.11	\$ 155,072.67	\$ 476.00	\$ 124,213.89	\$ 34,742.89
Macon-Cherokee- Swain-----	9805FA----	\$ 28.07	\$ 218.21	\$ 173.00	\$ 17.14	\$-----
Macon-Swain-----	9806FA	\$ 128.86	\$ 16,017.00	\$-----	\$ 15,719.53	\$ 426.33
Madison-----	9698FA and FAC	\$ 394.89	\$ 295,110.00	\$-----	\$ 146,450.19	\$ 148,264.92

SCHEDULE 4—Continued

COUNTY	Project	Unexpended Balance July 1, 1938	Allotments 1938-1939	Reversions 1938-1939	Expenditures 1938-1939	Unexpended Balance June 30, 1939
Madison	9731FA	\$ 16,664.25	\$-----	\$-----	\$ 508.33	\$ 17,172.58
Madison	9732FA	191.55	305.68	-----	114.13	-----
Madison	9733FA	3,005.47	21,841.66	-----	19,225.31	389.12
Madison	9734FA	-----	177,157.00	-----	117,853.41	59,303.59
		\$ 20,256.16	\$ 494,414.34	\$-----	\$ 284,151.37	\$ 190,006.81
Mecklenburg	6488	\$ 600.00	\$-----	\$ 600.00	\$-----	\$-----
Mecklenburg	6509FAG	633.58	121,575.00	-----	57,537.24	63,404.18
Mecklenburg	6528WP	16,435.71	916.90	17,790.88	438.27	-----
Mecklenburg	6529WP	2,115.30	-----	-----	-----	2,115.30
Mecklenburg	6533FA	3,983.94	6,977.94	2,994.00	-----	-----
Mecklenburg	6534FA	1,451.72	52.28	1,504.00	-----	-----
Mecklenburg	6535	-----	500.00	-----	1,220.08	720.08
Mecklenburg	6582FA	536.61	150,766.00	-----	149,629.96	599.43
Mecklenburg	6591	147.84	147.84	-----	257.35	257.35
		\$ 15,300.76	\$ 280,935.96	\$ 22,888.88	\$ 208,206.36	\$ 65,141.48
Mitchell	8550FA	\$ 4,368.96	\$ 19,053.76	\$-----	\$ 24,083.65	\$ 660.93
Mitchell	8570	189.60	189.60	-----	-----	-----
		\$ 4,179.36	\$ 19,243.36	\$-----	\$ 24,083.65	\$ 660.93
Mitchell-Avery	8552	\$-----	\$ 150.00	\$-----	\$ 62.32	\$ 87.68
Moore	5649FAG	\$ 36,978.87	\$-----	\$-----	\$ 33,539.81	\$ 3,439.06
Moore	5680WP	9,526.03	14,500.03	4,974.00	-----	-----
Moore	5747	488.31	-----	-----	-----	488.31
Moore	5750	-----	1,000.00	-----	945.73	54.27
		\$ 27,941.15	\$ 15,500.03	\$ 4,974.00	\$ 34,485.54	\$ 3,981.64
Moore-Lee	5681FA	\$ 1,996.47	\$ 1,996.47	\$-----	\$-----	\$-----
Montgomery	5519	\$ 60.42	\$-----	\$ 60.42	\$-----	\$-----
Montgomery	5522NR	50.00	50.00	-----	-----	-----
Montgomery	5523FA	1,381.42	1,381.42	-----	-----	-----
Montgomery	5524FAS	26,443.65	2,190.57	3,304.00	25,330.22	-----
Montgomery	5565WP	7.30	7.30	-----	-----	-----
Montgomery	5601FA	320.02	-----	-----	23.31	343.33
Montgomery	5603FA-38	19,341.76	-----	-----	17,496.46	1,845.30
		\$ 44,087.09	\$ 3,629.29	\$ 3,364.42	\$ 42,849.99	\$ 1,501.97
Montgomery-Davidson	5567	\$ 124.94	\$ 400.00	\$-----	\$ 450.54	\$ 175.48
McDowell	8542WP	\$ 6,247.70	\$-----	\$-----	\$ 16.70	\$ 6,264.40
McDowell	8472FA	12,830.39	14,153.34	-----	1,322.95	-----
McDowell	8493FA	46,085.50	7,059.73	-----	56,089.21	2,943.98
McDowell	8495FA	61.83	61,903.00	-----	57,480.00	4,484.83
McDowell	8512	537.34	675.00	-----	1,121.75	90.59
		\$ 27,606.58	\$ 83,791.07	\$-----	\$ 116,030.61	\$ 4,632.96

SCHEDULE 4—Continued

COUNTY	Project	Unexpended Balance July 1, 1938	Allotments 1938-1939	Reversions 1938-1939	Expenditures 1938-1939	Unexpended Balance June 30, 1939
McDowell-Burke	8109	\$-----	\$ 900.00	\$-----	\$ 1,611.18	\$ 711.18
Nash	1597FA	\$ 21,460.17	\$ 2,203.31	\$ 93.00	\$ 23,570.48	\$-----
Nash	1600FA	86,158.96			47,892.49	38,266.47
Nash	1605FAS		30,436.00		8,673.81	21,762.19
Nash	1621NR	325.00	325.00			
Nash	1647FA	34,007.77			38,978.78	4,971.01
		\$ 141,301.90	\$ 32,964.31	\$ 93.00	\$ 119,115.56	\$ 55,057.65
Nash-Edgecombe	1613	\$-----	\$ 400.00	\$-----	\$ 179.85	\$ 220.15
Nash-Edgecombe	1635WP	2,435.85	1,026.03		1,409.82	
		\$ 2,435.85	\$ 1,426.03	\$-----	\$ 1,229.97	\$ 220.15
Nash-Wake- Franklin	1611FA	\$ 8,137.18	\$ 10,049.53	\$ 1,359.00	\$ 627.24	\$ 73.89
New Hanover	1831FA	\$-----	\$ 44,183.00	\$-----	\$ 40,637.59	\$ 3,545.41
New Hanover	3543WP	954.58	966.06		11.48	
New Hanover	3544	772.08	772.08			
New Hanover	3545WP	500.73	500.73			
New Hanover	3581NR	1,034.27		1,034.27		
New Hanover	3590FA		81,132.00		63,599.21	17,532.79
		\$ 1,193.12	\$ 127,553.87	\$ 1,034.27	\$ 104,248.28	\$ 21,078.20
Northampton	1656FA	\$ 28.57	\$ 130,101.00	\$-----	\$ 113,959.13	\$ 16,170.44
Northampton	1657		875.00		2,137.97	1,262.97
Northampton	1690WP	34.42	34.42			
Northampton	1711WP	5,193.86	7,822.83	2,541.29	87.68	
Northampton	1713FA	11,057.89			11,209.72	151.83
		\$ 5,858.18	\$ 138,833.25	\$ 2,541.29	\$ 127,394.50	\$ 14,755.64
Onslow	3645	\$ 103.41	\$ 103.41	\$-----	\$-----	\$-----
Onslow	3661FA	287.85	187,632.00		55,381.38	132,538.47
Onslow	3694	8,535.72	8,681.30		145.58	
		\$ 8,351.28	\$ 196,416.71	\$-----	\$ 55,526.96	\$ 132,538.47
Orange	4545	\$ 30.90	\$ 30.90	\$-----	\$-----	\$-----
Orange	4581FA	949.88	81,417.00		13,815.95	68,550.93
		\$ 918.98	\$ 81,447.90	\$-----	\$ 13,815.95	\$ 68,550.93
Pamlico	2660	\$ 84.98	\$-----	\$-----	\$-----	\$ 84.98
Pasquotank	1722WP	\$ 15,477.74	\$ 16,674.91	\$-----	\$ 1,212.22	\$ 15.05
Pasquotank	1733FA		65,819.00		1,389.37	64,429.63
Pasquotank	1753FA		500.00		540.04	40.04
		\$ 15,477.74	\$ 82,993.91	\$-----	\$ 3,141.63	\$ 64,374.54
Pender	3813WP	\$ 1,632.19	\$ 1,632.19	\$-----	\$-----	\$-----

SCHEDULE 4—Continued

COUNTY	Project	Unexpended Balance July 1, 1938	Allotments 1938-1939	Reversions 1938-1939	Expenditures 1938-1939	Unexpended Balance June 30, 1939
Pender.....	3814	\$ 317.50	\$-----	\$ 317.50	\$-----	\$-----
		\$ 1,314.69	\$ 1,632.19	\$ 317.50	\$-----	\$-----
Person.....	4643WP	\$ 6,746.48	\$ 5,811.48	\$-----	\$ 935.00	\$-----
Person.....	4644WP	41,487.95	42,645.20	-----	1,157.25	-----
		\$ 48,234.43	\$ 48,456.68	\$-----	\$ 222.25	\$-----
Pitt.....	1841FAS	\$ 2,217.03	\$ 2,459.27	\$ 673.00	\$ 4,153.30	\$ 150.00
Pitt.....	1842	450.00	50.00	-----	658.96	158.96
Pitt.....	1853WP	1,223.59	1,223.59	-----	-----	-----
Pitt.....	1854WP	948.14	3,366.38	2,402.00	4.56	20.80
Pitt.....	1856FA	2,014.72	1,243.93	3,170.00	88.65	-----
Pitt.....	1857FAG	73.91	93,850.00	-----	63,746.44	30,177.47
		\$ 2,583.93	\$ 102,193.17	\$ 6,245.00	\$ 68,642.79	\$ 29,889.31
Polk.....	8681WP	\$ 4,239.96	\$ 4,239.96	\$-----	\$-----	\$-----
Polk.....	8710FA	220.04	8,400.00	-----	8,261.60	358.44
Polk.....	8711	70.30	10,719.00	-----	10,847.09	57.79
		\$ 3,949.62	\$ 23,358.96	\$-----	\$ 19,108.69	\$ 300.65
Polk-Rutherford....	8682FA-38	\$ 1,809.90	\$ 338.10	\$ 2,148.00	\$-----	\$-----
Randolph.....	5787FA	\$ 2,818.92	\$ 2,847.84	\$-----	\$ 28.92	\$-----
Randolph.....	5810	1,099.37	-----	-----	-----	1,099.37
Randolph.....	5811FA	29,765.28	1,096.58	2,093.00	28,768.86	-----
Randolph.....	5860FA	1,088.16	1,088.16	-----	-----	-----
Randolph.....	5861FA	1,865.58	1,865.58	-----	-----	-----
Randolph.....	5862	1,693.24	3,050.00	-----	2,672.51	1,315.75
Randolph.....	5863FA	155,675.79	-----	-----	144,197.99	11,477.80
		\$ 179,074.54	\$ 9,948.16	\$ 2,093.00	\$ 175,668.28	\$ 11,261.42
Richmond.....	6624	\$-----	\$ 450.00	\$-----	\$-----	\$ 450.00
Richmond.....	6637	-----	700.00	-----	-----	700.00
Richmond.....	6645FAG	48.36	47,610.00	-----	37,184.52	10,377.12
Richmond.....	6661	6,511.60	1,713.85	9,215.45	990.00	-----
Richmond.....	6663FA	907.75	2,939.80	3,542.00	305.55	-----
Richmond.....	6672FA	4,344.65	-----	-----	-----	4,344.65
		\$ 11,715.64	\$ 53,413.65	\$ 12,757.45	\$ 36,500.07	\$ 15,871.77
Richmond- Scotland.....	6660WP	\$ 9,447.39	\$-----	\$ 8,861.32	\$ 73.00	\$ 659.07
Robeson.....	3873	\$-----	\$ 300.00	\$-----	\$ 300.00	\$-----
Robeson.....	3874FA	1,752.82	419.18	2,172.00	-----	-----
Robeson.....	3933WP	1,735.90	1,735.90	-----	-----	-----
Robeson.....	3943	-----	1,000.00	-----	-----	1,000.00
Robeson.....	3970FA-38	20,399.42	-----	-----	14,242.65	6,156.77
		\$ 20,416.34	\$ 3,455.08	\$ 2,172.00	\$ 14,542.65	\$ 7,156.77

SCHEDULE 4—Continued

COUNTY	Project	Unexpended Balance July 1, 1938	Allotments 1938-1939	Reversions 1938-1939	Expenditures 1938-1939	Unexpended Balance June 30, 1939
Robeson-Bladen....	3942FA	\$ 2,287.57	\$ 100,751.00	\$-----	\$ 8,961.60	\$ 94,076.97
Robeson-Scotland..	6770FA	\$ 6,360.40	\$-----	\$-----	\$ 7,423.80	\$ 1,063.40
Rockingham.....	5921WP	\$ 2,007.81	\$ 1,956.18	\$-----	\$ 51.63	\$-----
Rockingham.....	5958WP	953.17	953.17	-----	-----	-----
Rockingham.....	5970WP	403.17	403.17	-----	-----	-----
Rockingham.....	5971FA	7,166.37	4,912.79	-----	12,079.16	-----
Rockingham.....	5972	974.55	974.55	-----	-----	-----
Rockingham.....	5973	-----	800.00	-----	649.72	150.28
Rockingham.....	5980NR	30.00	30.00	-----	-----	-----
Rockingham.....	5994	-----	1,300.00	-----	2,183.73	883.73
		\$ 2,797.67	\$ 11,329.86	\$-----	\$ 14,860.98	\$ 733.46
Rowan.....	6699FA	\$ 167.00	\$ 171.28	\$-----	\$ 6.98	\$ 2.70
Rowan.....	6703FA	78,863.81	-----	-----	81,738.80	2,874.99
Rowan.....	6704	-----	800.00	-----	1,845.35	1,045.35
Rowan.....	6705FA	450.00	86,073.00	-----	2,499.68	84,023.32
Rowan.....	6706	-----	100.00	-----	194.70	94.70
Rowan.....	6742NR	263.12	-----	263.12	-----	-----
		\$ 79,409.93	\$ 87,144.28	\$ 263.12	\$ 86,285.51	\$ 80,005.58
Rutherford.....	884	\$ 10,054.90	\$ 9,022.24	\$-----	\$ 1,032.66	\$-----
Rutherford.....	8720NR	46.68	46.68	-----	-----	-----
Rutherford.....	8763	400.00	-----	-----	612.01	212.01
Rutherford.....	8821	713.60	-----	708.80	4.80	-----
Rutherford.....	8841FA	-----	-----	-----	-----	-----
Rutherford.....	and FAG	44,025.48	120,900.00	-----	136,330.53	28,594.95
Rutherford.....	8842	48.00	-----	-----	48.00	-----
		\$ 34,989.50	\$ 129,968.92	\$ 708.80	\$ 135,866.68	\$ 28,382.94
Sampson.....	2703FA	\$ 814.37	\$ 98,159.00	\$-----	\$ 36,852.95	\$ 62,120.42
Sampson.....	2725	-----	1,800.00	-----	-----	1,800.00
		\$ 814.37	\$ 99,959.00	\$-----	\$ 36,852.95	\$ 63,920.42
Sampson-Duplin...	2746FA	\$ 1,105.34	\$ 3,327.04	\$ 2,021.00	\$ 200.70	\$-----
Sampson-Harnett- Johnston.....	2749FA	\$ 3,055.70	\$ 5,304.20	\$ 2,234.00	\$ 14.50	\$-----
Sampson-Harnett- Johnston.....	2750FA-38	\$ 1,060.46	\$-----	\$ 1,045.96	\$ 14.50	\$-----
		\$ 1,995.24	\$ 5,304.20	\$ 3,279.96	\$ 29.00	\$-----
Scotland.....	6790FA	\$ 20.46	\$ 41,064.00	\$-----	\$ 41,731.71	\$ 688.17
Scotland.....	6791WP	799.24	69,930.00	-----	66,366.87	4,362.37
Scotland.....	6815WP	363.20	363.20	-----	-----	-----
Scotland.....	6816FA	13,282.73	269.04	143.00	13,408.77	-----
		\$ 13,698.31	\$ 111,626.24	\$ 143.00	\$ 121,507.35	\$ 3,674.20

SCHEDULE 4—Continued

COUNTY	Project	Unexpended Balance July 1, 1938	Allotments 1938-1939	Reversions 1938-1939	Expenditures 1938-1939	Unexpended Balance June 30, 1939
Stanly	6881	\$	\$ 175.00	\$	\$ 156.05	\$ 18.95
Stanly	6901FA	1,822.03	590.47	2,398.00	14.50	-----
Stanly	6902FA	2,585.84	2,673.98	5,248.00	11.82	-----
		\$ 4,407.87	\$ 3,439.45	\$ 7,646.00	\$ 182.37	\$ 18.95
Stokes	7490NR	\$ 15.00	\$ 15.00	\$	\$	\$
Stokes	7540WP	6,175.58	8,836.47	-----	2,660.89	-----
Stokes	7541FA	3,000.27	-----	-----	860.98	2,139.29
Stokes	7561WP	-----	125.00	-----	125.00	-----
Stokes	7563FAS	1,961.39	213.61	2,175.00	-----	-----
		\$ 1,228.92	\$ 9,190.08	\$ 2,175.00	\$ 3,646.87	\$ 2,139.29
Surry	7633FA	\$ 92,070.91	\$	\$	\$ 92,345.85	\$ 274.94
Surry	7651FA	2,089.69	-----	-----	3,471.27	1,381.58
Surry	7665	186.93	150.00	-----	176.65	160.28
Surry	7681NR	254.81	254.81	-----	-----	-----
Surry	7685FA	458.07	468.07	-----	10.00	-----
Surry	7686FA	906.29	1,048.09	-----	141.80	-----
Surry	7687FA-38	17,632.02	2,354.00	14.00	19,972.02	-----
Surry	7688FA	201.28	144,131.00	-----	66,448.73	77,480.99
Surry	7689	326.96	200.00	-----	210.50	316.46
		\$ 110,486.06	\$ 148,605.97	\$ 14.00	\$ 182,776.82	\$ 76,301.21
Swain	9801NR	\$ 26,988.05	\$	\$	\$ 8.81	\$ 26,996.86
Swain	9803	3,607.74	-----	-----	27,211.84	23,604.10
Swain	9804FA-38	17,361.14	274.54	1,338.00	16,297.68	-----
Swain	9807	-----	300.00	-----	740.29	440.29
Swain	9812NR	3,239.00	5,097.55	-----	1,858.55	-----
Swain	9815	20.00	20.00	-----	-----	-----
Swain	9817FA	2,037.60	106.40	2,144.00	-----	-----
Swain	9840FA	2,147.27	88,436.00	-----	62,525.24	23,763.49
Swain	9841FA	-----	153,091.00	-----	2,709.96	150,381.04
		\$ 9,387.84	\$ 247,325.49	\$ 3,482.00	\$ 111,352.37	\$ 123,103.28
Swain-Macon	9800NR	\$ 2,616.17	\$	\$	\$ 16,330.71	\$ 13,714.54
Transylvania	9890NR and F	\$ 21,469.42	\$	\$	\$ 14.50	\$ 21,454.92
Transylvania	9892FA and F	18,099.68	-----	7,557.00	24,629.09	14,086.41
Transylvania	9893F	1,142.39	-----	-----	1,189.17	46.78
Transylvania	9894FA	84,887.04	-----	-----	87,348.66	2,461.62
Transylvania	9895FA-38	15,437.32	-----	-----	18,176.08	2,738.76
Transylvania	9696FA	79.41	34,861.00	-----	31,270.12	3,670.29
Transylvania	9897FA	-----	12,666.00	-----	7,614.65	5,051.35
Transylvania	9898FA	-----	21,603.00	-----	13,137.17	8,465.83
		\$ 141,115.26	\$ 69,130.00	\$ 7,557.00	\$ 183,379.44	\$ 19,308.82
Tyrrell	1904FA	\$ 820.07	\$ 820.07	\$	\$	\$
Tyrrell	1922FAS	50,935.04	-----	-----	50,092.02	843.02

SCHEDULE 4—Continued

COUNTY	Project	Unexpended Balance July 1, 1938	Allotments 1938-1939	Reversions 1938-1939	Expenditures 1938-1939	Unexpended Balance June 30, 1939
Tyrrell-----	1923	\$ 162.14	\$-----	\$-----	\$-----	\$ 162.14
		\$ 50,277.11	\$ 820.07	\$-----	\$ 50,092.02	\$ 1,005.16
Union-----	6936FAS	\$ 889.89	\$ 92.11	\$ 982.00	\$-----	\$-----
Union-----	6940FA-38	8,191.37	1,975.07	1,320.00	8,846.44	-----
Union-----	6976	-----	-----	-----	52.00	52.00
Union-----	6998FAS	1,232.56	141.44	1,374.00	-----	-----
Union-----	7996	-----	500.00	-----	-----	500.00
		\$ 10,313.82	\$ 2,708.62	\$ 3,676.00	\$ 8,898.44	\$ 448.00
Union-Stanly-----	6997WP	\$ 685.90	\$-----	\$-----	\$-----	\$ 685.90
Union-Stanly-----	6999FAS	22,071.96	-----	-----	22,029.76	42.20
		\$ 21,386.06	\$-----	\$-----	\$ 22,029.76	\$ 643.70
Vance-----	469FA	\$ 7,469.37	\$ 8,945.67	\$-----	\$ 1,535.00	\$ 58.70
Vance-----	4690FA	934.24	296.76	1,231.00	-----	-----
Vance-----	4692WP	2,055.30	1,424.50	-----	630.80	-----
Vance-----	4693FA	26,854.23	-----	-----	33,715.95	6,861.72
Vance-----	4694	-----	625.00	-----	56.25	568.75
		\$ 18,263.80	\$ 11,291.93	\$ 1,231.00	\$ 34,676.40	\$ 6,351.67
Wake-----	4759WP	\$ 2,242.75	\$ 2,242.75	\$-----	\$-----	\$-----
Wake-----	4783WP	2,268.62	3,625.95	1,376.99	19.66	-----
Wake-----	4785FA-38	732.79	135.71	854.00	14.50	-----
Wake-----	4786FA	207.23	74,837.00	-----	39,706.59	34,923.18
Wake-----	4787FAG	-----	88,170.00	-----	3,808.91	84,361.09
Wake-----	4822WP	6,045.29	9,781.87	4,378.00	641.42	-----
Wake-----	4824FA	1,303.01	1,317.51	-----	14.50	-----
Wake-----	4825FAG	-----	-----	-----	-----	-----
	and WP	17,368.91	-----	-----	14,616.35	2,752.56
Wake-----	4832NR	191.83	1,570.01	-----	1,378.18	-----
Wake-----	4860	378.70	-----	-----	-----	378.70
Wake-----	4873FA-38	5,302.19	2,502.80	111.00	7,693.99	-----
Wake-----	4886FA	5,594.81	-----	-----	7,233.74	1,638.93
Wake-----	4887WP	12,226.82	-----	-----	10,735.77	1,491.05
Wake-----	4888FA	77,583.17	-----	-----	68,684.58	8,898.59
Wake-----	4889FA	190.27	114,039.00	-----	88,463.05	25,385.68
Wake-----	4891	-----	1,000.00	-----	1,893.67	893.67
Wake-----	4892WP	2,576.33	521.75	3,334.42	236.34	-----
Wake-----	4894	-----	1,000.00	-----	2.28	997.72
		\$ 109,314.72	\$ 300,744.35	\$ 10,054.41	\$ 243,348.69	\$ 156,655.97
Wake-Franklin-----	4210FA	\$ 10,740.38	\$ 10,510.97	\$-----	\$ 229.41	\$-----
Warren-----	4921FA	\$ 2,086.29	\$ 2,098.79	\$-----	\$ 12.50	\$-----
Warren-----	4940FA-38	26,602.48	5,907.08	-----	33,133.06	623.50
Warren-----	4972NR	2,261.53	2,261.53	-----	-----	-----
Warren-----	4973FA	88.26	610.26	522.00	-----	-----
Warren-----	4974FA	48.97	52,322.00	-----	48,826.15	3,544.82

SCHEDULE 4—Continued

COUNTY	Project	Unexpended Balance July 1, 1938	Allotments 1938-1939	Reversions 1938-1939	Expenditures 1938-1939	Unexpended Balance June 30, 1939
Warren-----	4975	\$-----	\$ 250.00	\$-----	\$ 13.22	\$ 236.78
		\$ 22,215.37	\$ 63,449.66	\$ 522.00	\$ 81,984.93	\$ 3,158.10
Washington-----	1950FA	\$ 53,116.49	\$-----	\$-----	\$ 50,058.89	\$ 3,057.60
Washington-----	1963WP	666.86	-----	-----	14.50	652.36
Washington-----	1964WP	66.35	187.15	239.00	14.50	-----
Washington-----	1970	75.00	75.00	-----	-----	-----
		\$ 53,774.70	\$ 262.15	\$ 239.00	\$ 50,087.89	\$ 3,709.96
Washington- Beaufort-----	1951FA	\$ 133,638.11	\$-----	\$-----	\$ 108,656.38	\$ 24,981.73
Watauga-----	7723FA	\$-----	\$ 119,650.00	\$-----	\$ 8,049.60	\$ 111,600.40
Watauga-----	7751FAS	437.83	97.17	535.00	-----	-----
		\$ 437.83	\$ 119,747.17	\$ 535.00	\$ 8,049.60	\$ 111,600.40
Watauga-Avery----	7750WP	\$ 10,808.43	\$ 10,808.43	\$-----	\$-----	\$-----
Wayne-----	290WP	\$ 1,058.82	\$-----	\$-----	\$-----	\$ 1,058.82
Wayne-----	2842FA	566.03	568.76	-----	2.73	-----
Wayne-----	2845FA	917.06	3,265.64	-----	2,348.58	-----
Wayne-----	2846FA	717.61	149,969.00	-----	80,152.81	69,098.58
Wayne-----	2900FAS	620.66	464.34	1,085.00	-----	-----
		\$ 2,638.86	\$ 154,267.74	\$ 1,085.00	\$ 82,504.12	\$ 68,039.76
Wilkes-----	7770	\$ 529.29	\$ 529.29	\$-----	\$-----	\$-----
Wilkes-----	7782E	1,272.01	1,272.01	-----	-----	-----
Wilkes-----	7783NR	2,210.75	3,235.79	-----	1,025.04	-----
Wilkes-----	7801NR	700.00	700.00	-----	-----	-----
Wilkes-----	7804FA	964.15	3,394.70	3,240.00	1,118.85	-----
Wilkes-----	7805FA-38	2,424.38	10.59	264.00	2,170.97	-----
Wilkes-----	7806FA	451.90	254,560.00	-----	133,426.84	121,585.06
Wilkes-----	7810NR	385.00	285.00	-----	100.00	-----
Wilkes-----	7811	314.30	314.30	-----	-----	-----
Wilkes-----	7813FA	2,038.43	3,894.39	1,703.00	152.96	-----
Wilkes-----	7820	15.97	-----	-----	-----	15.97
Wilkes-----	7870FA	48,703.99	4,775.54	581.00	52,898.53	-----
Wilkes-----	7880	2,061.91	-----	-----	-----	2,061.91
		\$ 47,172.52	\$ 272,971.61	\$ 5,788.00	\$ 190,693.19	\$ 123,662.94
Wilkes-Ashe-----	7814FA	\$ 3,067.45	\$-----	\$ 3,052.95	\$ 14.50	\$-----
Wilkes-Surry-----	7807	\$-----	\$ 250.00	\$-----	\$-----	\$ 250.00
Wilson-----	1890WP	\$ 812.48	\$ 5,041.91	\$ 3,412.00	\$ 817.43	\$-----
Wilson-----	2954FA	-----	19,890.00	-----	918.86	18,971.14
Wilson-----	2955	-----	3,250.00	-----	1,204.08	2,045.92
		\$ 812.48	\$ 28,181.91	\$ 3,412.00	\$ 2,940.37	\$ 21,017.06

SCHEDULE 4—Continued

COUNTY	Project	Unexpended Balance July 1, 1938	Allotments 1938-1939	Reversions 1938-1939	Expenditures 1938-1939	Unexpended Balance June 30, 1939
Wilson-Johnson	1998FA	\$ 491.95	\$ 71,735.00	\$-----	\$ 11,872.43	\$ 60,354.52
Yadkin	7950FA-38	\$ 26,180.92	\$ 881.26	\$ 2,249.00	\$ 24,813.18	\$-----
Yadkin	7954FA	-----	60,173.00	-----	34,033.43	26,139.57
		\$ 26,180.92	\$ 61,054.26	\$ 2,249.00	\$ 58,846.61	\$ 26,139.57
Yadkin-Davie	7307FA	\$ 1,884.19	\$ 1,441.01	\$ 3,324.00	\$ 1.20	\$-----
Yancey	8965	\$-----	\$ 350.00	\$-----	\$ 651.50	\$ 301.50
Electric Signals	904-INR	\$ 11,953.57	\$-----	\$ 11,953.57	\$-----	\$-----
Electric Signals	905-INR	813.28	-----	813.28	-----	-----
Electric Signals	906-IWP	1,674.54	-----	-----	184.17	1,490.37
Electric Signals	907-IWP	4,719.36	-----	-----	6,642.90	11,362.26
Electric Signals	908-IWP	24,507.77	-----	-----	10,783.90	13,723.87
Electric Signals	909-IFAG	520.19	76,590.00	-----	36,226.42	40,883.77
Electric Signals	910-1	1,404.94	-----	2,000.00	595.06	-----
Electric Signals	911-1	694.16	-----	1,000.00	305.84	-----
Electric Signals	912-1	1,518.85	-----	2,000.00	481.15	-----
Electric Signals	913-1	-----	-----	-----	9.48	9.48
		\$ 38,367.94	\$ 76,590.00	\$ 17,766.85	\$ 52,464.82	\$ 44,726.27
Planning Survey	50NR and WP and FAG	\$ 38,186.36	\$ 80,500.00	\$-----	\$ 102,206.03	\$ 16,480.33
Scenic Parkway	11	\$ 8,609.60	\$ 8,680.60	\$-----	\$ 897.35	\$ 826.35
Scenic Parkway	12	3,258.32	4,784.78	-----	8,046.70	3.60
Scenic Parkway	13	6,443.79	13,618.67	-----	7,174.88	-----
Scenic Parkway	14	612.96	36,602.40	-----	35,989.44	-----
Scenic Parkway	15	1,311.55	27,037.32	-----	24,824.27	901.50
Scenic Parkway	16	35.00	13,222.42	-----	9,247.20	3,940.22
Scenic Parkway	17	-----	6,951.88	-----	7,074.19	122.31
Scenic Parkway	18	1,112.28	53,043.64	-----	51,932.64	1.28
Scenic Parkway	19	15,944.05	31,297.48	-----	15,353.43	-----
Scenic Parkway	20	2,007.13	11,679.76	-----	9,673.67	1.04
Scenic Parkway	21	10,988.59	46,232.04	-----	35,077.62	165.83
Scenic Parkway	22	2,040.49	8,369.24	-----	6,332.92	4.17
Scenic Parkway	23	1,975.72	2,277.07	-----	301.35	-----
Scenic Parkway	24	3,364.93	9,028.97	-----	5,664.04	-----
Scenic Parkway	25	8.37	734.73	-----	743.10	-----
Scenic Parkway	26	43.84	8,698.52	-----	3,189.68	5,465.00
Scenic Parkway	27	-----	6,974.79	-----	1,251.94	5,722.85
Scenic Parkway	29	373.60	765.69	-----	392.09	-----
		\$ 51,596.84	\$ 290,000.00	\$-----	\$ 223,166.51	\$ 15,236.65
General Construc- tion Charges 1938-1939	No. 2	\$-----	\$ 142,953.70	\$-----	\$ 142,953.70	\$-----
GRAND TOTAL		\$2,956,084.54	\$8,942,807.99	\$ 382,783.24	\$8,056,328.15 (Exhibit "F")	\$ 3,459,781.14 (Exhibit "A")

Detailed Statement of State Highway Betterments

Year Ending June 30, 1939

SCHEDULE 5

COUNTY	Section	Unexpended Balance July 1, 1938	Allotments 1938-1939	Reversions 1938-1939	Expenditures 1938-1939	Unexpended Balance June 30, 1939
DIVISION 1						
Bertie.....	1-6- 1-100	\$ 2,615.62	\$-----	\$ 2,615.62	\$-----	\$-----
Bertie.....	1-6- 1-101-R	1,194.25	-----	-----	22.42	1,171.83
Bertie.....	1-6- 1-102	-----	60,000.00	-----	20,442.31	39,557.69
Bertie.....	1-6- 1-103	-----	24,000.00	-----	-----	24,000.00
Camden.....	1-6- 2-100	-----	21,000.00	-----	33.25	20,966.75
Chowan.....	1-6- 3-100	152.69	-----	152.69	-----	-----
Dare.....	1-6- 5-101	1,109.70	943.48	-----	166.22	-----
Dare.....	1-6- 5-102	1,685.59	-----	-----	-----	1,685.59
Dare.....	1-6- 5-103-R	5,505.64	-----	-----	6,267.46	761.82
Dare.....	1-6- 5-104	-----	1,500.00	.66	1,499.34	-----
Dare.....	1-6- 5-105	-----	2,000.00	-----	2,544.51	544.51
Dare.....	1-6- 5-106	-----	20,000.00	-----	-----	20,000.00
Edgecombe.....	1-6- 6-103	1,515.40	1,628.90	-----	113.50	-----
Edgecombe.....	1-6- 6-105	459.61	-----	226.24	240.23	6.86
Edgecombe.....	1-6- 6-106	1,205.47	-----	42.00	1,425.87	262.40
Edgecombe.....	1-6- 6-107-R	76.44	27.38	-----	49.06	-----
Edgecombe.....	1-6- 6-108	4,341.35	-----	916.23	3,425.12	-----
Edgecombe.....	1-6- 6-109	-----	17,062.01	-----	17,027.61	34.40
Edgecombe.....	1-6- 6-110	-----	10,500.00	-----	11,023.28	523.28
Edgecombe.....	1-6- 6-111	-----	57,733.50	-----	45,664.07	12,069.43
Gates.....	1-6- 7-102	1,505.10	353.13	-----	1,858.23	-----
Gates.....	1-6- 7-103	676.06	-----	153.38	522.68	-----
Gates.....	1-6- 7-104-R	932.26	-----	637.08	502.58	207.40
Gates.....	1-6- 7-105	-----	8,944.55	-----	8,944.55	-----
Gates.....	1-6- 7-106	-----	3,176.76	-----	3,176.76	-----
Halifax.....	1-6- 8-104	27.66	-----	12.51	15.15	-----
Halifax.....	1-6- 8-105-R	1,199.48	-----	565.09	634.39	-----
Halifax.....	1-6- 8-106	-----	2,691.28	-----	2,691.28	-----
Halifax.....	1-6- 8-107	-----	5,300.00	-----	4,468.71	831.29
Hertford.....	1-6- 9-103	-----	3,000.00	-----	2,314.32	685.68
Martin.....	1-6-10-103	10.00	10.00	-----	-----	-----
Martin.....	1-6-10-104-R	463.97	254.76	-----	718.73	-----
Martin.....	1-6-10-105	-----	35,000.00	-----	79.45	34,920.55
Martin.....	1-6-10-106	-----	15,412.00	-----	-----	15,412.00
Northampton.....	1-6-11-102	1.04	1.04	-----	-----	-----
Northampton.....	1-6-11-108	2,112.74	-----	542.94	1,569.80	-----
Northampton.....	1-6-11-109	22.72	27.30	-----	4.58	-----
Northampton.....	1-6-11-110-R	2,841.02	-----	-----	2,109.31	731.71
Northampton.....	1-6-11-111	-----	7,000.00	475.15	6,524.85	-----
Northampton.....	1-6-11-112	-----	2,865.43	-----	2,865.43	-----
Northampton.....	1-6-11-113	-----	5,700.00	152.50	5,547.50	-----
Northampton.....	1-6-11-114	-----	3,863.11	-----	3,863.11	-----
Northampton.....	1-6-11-115	-----	6,000.00	-----	6,152.45	152.45
Northampton.....	1-6-11-116	-----	10,000.00	-----	10,460.73	460.73
Northampton.....	1-6-11-117	-----	9,000.00	-----	6,839.44	2,160.56
Northampton.....	1-6-11-118	-----	4,000.00	-----	5,410.03	1,410.03
Pasquotank.....	1-6-12-100	-----	4,000.00	54.12	3,945.88	-----
Perquimans.....	1-6-13-100	-----	7,500.00	-----	7,375.93	124.07
Warren.....	1-6-14-102	8,809.35	-----	1,451.58	4,354.83	3,002.94
Warren.....	1-6-14-103	202.24	-----	202.24	-----	-----

SCHEDULE 5—Continued

COUNTY	Section	Unexpended Balance July 1, 1938	Allotments 1938-1939	Reversions 1938-1939	Expenditure 1938-1939	Unexpended Balance June 30, 1939
Warren.....	1-6-14-104	\$	\$ 4,500.00	\$ 264.72	\$ 4,235.28	\$
Bridges.....	1-6- 0-197	.....	45,738.00	.....	3,958.35	41,779.65
TOTAL DIVISION 1	.....	\$ 33,194.80	\$ 400,732.63	\$ 8,464.75	\$ 210,658.02	\$ 214,804.66
DIVISION 2						
Beaufort.....	2-6-15-100	\$	\$ 4,400.00	\$	\$	\$ 4,400.00
Carteret.....	2-6-16-102	2,527.01	1.60	.....	2,528.61	.....
Carteret.....	2-6-16-104-R	19,090.93	.....	.....	13,231.16	5,859.77
Carteret.....	2-6-16-105	.....	4,000.00	.....	2,721.71	1,278.29
Carteret.....	2-6-16-106	.....	1,800.00	.39	1,799.61	.....
Carteret.....	2-6-16-107	.....	12,000.00	.....	11,948.60	51.40
Carteret.....	2-6-16-108	.....	8,000.00	.....	1,420.58	6,579.42
Craven.....	2-6-17-100	469.30	.....	463.42	5.88	.....
Craven.....	2-6-17-101-R	298.75	.....	.....	298.75	.....
Craven.....	2-6-17-102	.....	50,008.50	.....	19,438.71	30,569.79
Hyde.....	2-6-19-101-R	10,809.55	79.96	.....	10,889.51	.....
Jones.....	2-6-20-100	.....	4,000.00	.....	.....	4,000.00
Jones.....	2-6-20-101	.....	4,000.00	.....	630.48	3,369.52
Jones.....	2-6-20-102	.....	4,000.00	.....	.....	4,000.00
Jones.....	2-6-20-103	.....	35,000.00	.....	.....	35,000.00
Lenoir.....	2-6-21-100	.....	39,000.00	3,728.62	601.15	34,670.23
Lenoir.....	2-6-21-101	.....	4,000.00	.....	105.15	3,894.85
Onslow.....	2-6-22-100	.....	18,000.00	.....	16,555.08	1,444.92
Onslow.....	2-6-22-101	.....	10,346.00	.....	7,869.65	2,476.35
Pamlico.....	2-6-23-100	23,610.68	10,000.00	3,240.57	24,507.98	5,862.13
Pamlico.....	2-6-23-101	6,458.95	.....	.....	4,016.90	2,442.05
Pamlico.....	2-6-23-102	.....	16,290.00	.....	.....	16,290.00
Pitt.....	2-6-24-100	.....	3,160.00	654.67	2,516.83	11.50
Pitt.....	2-6-24-101	.....	1,200.00	.....	1,053.86	146.14
Pitt.....	2-6-24-102	.....	55,796.00	.....	10.25	55,785.75
Tyrrell.....	2-6-25-100	.....	50,000.00	.....	.....	50,000.00
Washington.....	2-6-26-100	11,745.10	.....	11,749.50	4.40	.....
Washington.....	2-6-26-101	.....	2,500.00	.....	.....	2,500.00
Bridges.....	2-6- 0-197	.....	44,554.00	.....	4,912.29	39,641.71
TOTAL DIVISION 2	.....	\$ 75,010.27	\$ 382,136.06	\$ 19,837.17	\$ 127,058.34	\$ 310,250.82
DIVISION 3						
Bladen.....	3-6-27-102	\$ 500.00	\$ 500.00	\$	\$	\$
Bladen.....	3-6-27-104	248.31	.....	40.19	208.12	.....
Bladen.....	3-6-27-105	786.44	.....	.....	786.44	.....
Bladen.....	3-6-27-106	292.01	.....	176.63	115.38	.....
Bladen.....	3-6-27-107-R	749.27	.....	.....	749.27	.....
Bladen.....	3-6-27-108	109.55	.....	55.42	54.13	.....
Bladen.....	3-6-27-109	.....	19,000.00	1,336.60	17,663.40	.....
Bladen.....	3-6-27-110	.....	17,200.00	.....	1,143.80	16,056.20
Bladen.....	3-6-27-111	.....	3,000.00	.....	.....	3,000.00
Bladen.....	3-6-27-112	.....	5,000.00	.....	.....	5,000.00
Brunswick.....	3-6-28-101	75.50	45.80	.....	29.20	.....
Brunswick.....	3-6-28-102	.....	21,000.00	.....	1,277.52	19,722.48
Brunswick.....	3-6-28-103	.....	7,000.00	.....	.....	7,000.00

SCHEDULE 5—Continued

COUNTY	Section	Unexpended Balance July 1, 1938	Allotments 1938-1939	Reversion 1938-1939	Expenditures 1938-1939	Unexpended Balance June 30, 1939
Brunswick.....	3-6-28-104	\$-----	\$ 8,000.00	\$-----	\$ 416.00	\$ 7,584.00
Brunswick.....	3-6-28-105	-----	9,600.00	-----	-----	9,600.00
Brunswick.....	3-6-28-106	-----	10,000.00	-----	-----	10,000.00
Columbus.....	3-6-29-100	243.84	-----	243.84	-----	-----
Columbus.....	3-6-29-101	647.12	69.99	-----	717.11	-----
Columbus.....	3-6-29-102	-----	11,550.00	-----	7,926.62	3,623.38
Columbus.....	3-6-29-103	-----	12,500.00	-----	7,374.25	5,125.75
Columbus.....	3-6-29-104	-----	6,000.00	-----	-----	6,000.00
Columbus.....	3-6-29-105	-----	16,000.00	-----	321.13	15,678.87
Columbus.....	3-6-29-106	-----	5,000.00	-----	-----	5,000.00
Columbus.....	3-6-29-107	-----	20,000.00	-----	10.25	19,989.75
Cumberland.....	3-6-30-102-R	9,765.02	-----	682.19	9,082.83	-----
Cumberland.....	3-6-30-103	714.69	-----	77.16	637.53	-----
Cumberland.....	3-6-30-104	-----	16,995.00	877.16	16,117.84	-----
Cumberland.....	3-6-30-105	-----	10,000.00	-----	6,173.39	3,826.61
Cumberland.....	3-6-30-106	-----	3,610.00	-----	1,990.65	1,619.35
Cumberland.....	3-6-30-107	-----	15,465.00	-----	-----	15,465.00
Duplin.....	3-6-31-101	20,961.45	-----	-----	1,843.68	19,117.77
Duplin.....	3-6-31-102	8,068.67	-----	-----	5,289.06	2,779.61
Duplin.....	3-6-31-103	7,750.00	-----	-----	6,612.16	1,137.84
Duplin.....	3-6-31-104	-----	6,800.00	342.98	6,457.02	-----
Duplin.....	3-6-31-105	-----	6,600.00	1,162.06	5,437.94	-----
Duplin.....	3-6-31-106	-----	7,932.00	-----	-----	7,932.00
Duplin.....	3-6-31-107	-----	50,000.00	-----	924.95	49,075.05
Duplin.....	3-6-31-108	-----	5,000.00	-----	-----	5,000.00
New Hanover.....	3-6-32-100	385.32	56.68	-----	442.00	-----
New Hanover.....	3-6-32-101	776.82	-----	122.52	654.30	-----
New Hanover.....	3-6-32-102	6,613.45	5,619.37	-----	4,693.95	7,538.87
New Hanover.....	3-6-32-103	-----	8,250.00	-----	7,813.32	436.68
New Hanover.....	3-6-32-104	-----	7,000.00	456.71	6,543.29	-----
New Hanover.....	3-6-32-106	-----	3,000.00	-----	2,304.15	695.85
New Hanover.....	3-6-32-107	-----	8,000.00	-----	5,523.56	2,476.44
Pender.....	3-6-33-102	91.00	185.10	-----	94.10	-----
Pender.....	3-6-33-103	149.12	2.50	-----	151.62	-----
Pender.....	3-6-33-104	13,457.09	-----	-----	12,041.62	1,415.47
Pender.....	3-6-33-105	8,300.00	-----	949.92	7,350.08	-----
Pender.....	3-6-33-106	-----	2,500.00	-----	2,130.19	369.81
Pender.....	3-6-33-107	-----	13,800.00	-----	8,304.98	5,495.02
Pender.....	3-6-33-108	-----	1,000.00	-----	-----	1,000.00
Pender.....	3-6-33-109	-----	20,000.00	-----	10.25	19,989.75
Sampson.....	3-6-34-101-R	4,000.00	-----	-----	3,906.49	93.51
Sampson.....	3-6-34-102	2,780.11	690.77	-----	3,470.88	-----
Sampson.....	3-6-34-103	6,400.00	699.09	-----	7,099.09	-----
Sampson.....	3-6-34-104	-----	3,000.00	1,364.30	1,635.70	-----
Sampson.....	3-6-34-105	-----	9,500.00	-----	4,851.24	4,648.76
Sampson.....	3-6-34-106	-----	5,000.00	-----	5,254.26	254.26
Sampson.....	3-6-34-107	-----	8,000.00	-----	5,097.20	2,902.80
Sampson.....	3-6-34-108	-----	12,000.00	-----	416.03	11,583.97
Sampson.....	3-6-34-109	-----	15,000.00	-----	10.25	14,989.75
Sampson.....	3-6-34-110	-----	6,000.00	-----	-----	6,000.00
Div. Wide.....	3-6- 0-399	2,000.00	18.38	-----	2,018.38	-----
Bridges.....	3-6- 0-197	-----	45,585.00	-----	120.93	45,464.07
TOTAL DIVISION 3	-----	\$ 94,532.28	\$ 468,774.68	\$ 7,887.68	\$ 191,239.13	\$ 364,180.15

SCHEDULE 5—Continued

COUNTY	Section	Unexpended Balance July 1, 1938	Allotments 1938-1939	Reversions 1938-1939	Expenditures 1938-1939	Unexpended Balance June 30, 1939
DIVISION 4						
Franklin.....	4-6-35-100	\$ 5.70	\$-----	\$-----	\$ 5.70	\$-----
Franklin.....	4-6-35-101	-----	500.00	-----	347.84	152.16
Franklin.....	4-6-35-105	-----	6,400.00	-----	6,121.81	278.19
Franklin.....	4-6-35-106	-----	6,600.00	-----	1,091.80	5,508.20
Franklin.....	4-6-35-107	-----	10,100.00	-----	9,990.11	109.89
Franklin.....	4-6-35-108	-----	31,350.00	-----	64.20	31,285.80
Johnston.....	4-6-36-101	115.79	115.79	-----	-----	-----
Johnston.....	4-6-36-105	705.54	-----	705.54	-----	-----
Johnston.....	4-6-36-105-R	135.86	1,519.73	-----	1,655.59	-----
Johnston.....	4-6-36-106	-----	9,600.00	754.86	8,845.14	-----
Johnston.....	4-6-36-107	-----	7,920.00	-----	5,472.96	2,447.04
Johnston.....	4-6-36-108	-----	1,291.13	-----	1,291.13	-----
Johnston.....	4-6-36-109	-----	6,000.00	-----	876.27	5,123.73
Johnston.....	4-6-36-110	-----	10,500.00	-----	9,719.43	780.57
Johnston.....	4-6-36-111	-----	3,200.00	-----	443.36	2,756.64
Johnston.....	4-6-36-112	-----	6,070.00	-----	-----	6,070.00
Nash.....	4-6-37-101	432.33	-----	392.51	39.82	-----
Nash.....	4-6-37-102-R	2,924.18	-----	2,912.97	11.21	-----
Nash.....	4-6-37-103	-----	83,199.00	-----	2,527.57	80,671.43
Nash.....	4-6-37-104	-----	78,100.00	-----	131.03	77,968.97
Wake.....	4-6-38-103	12.44	-----	-----	12.44	-----
Wake.....	4-6-38-105	1,715.86	-----	1,715.86	-----	-----
Wake.....	4-6-38-106	-----	12,000.00	460.21	11,539.79	-----
Wake.....	4-6-38-107	-----	2,500.00	479.67	2,020.33	-----
Wake.....	4-6-38-108	-----	8,199.00	-----	8,199.00	-----
Wake.....	4-6-38-109	-----	1,072.75	-----	1,072.75	-----
Wake.....	4-6-38-110	-----	12,400.00	529.26	11,870.74	-----
Wake.....	4-6-38-111	-----	6,600.00	-----	5,438.37	1,161.63
Wake.....	4-6-38-112	-----	16,800.00	-----	1,573.49	15,226.51
Wake.....	4-6-38-113	-----	23,100.00	-----	73.97	23,026.03
Wayne.....	4-6-39-101	11,197.85	1,151.86	-----	12,349.71	-----
Wayne.....	4-6-39-102	-----	4,000.00	-----	3,570.68	429.32
Wayne.....	4-6-39-103	-----	8,958.00	-----	1.47	8,956.53
Wilson.....	4-6-40-101-R	58.51	59.59	-----	1.08	-----
Wilson.....	4-6-40-102-R	646.28	646.28	-----	-----	-----
Wilson.....	4-6-40-103-R	481.07	-----	481.07	-----	-----
Wilson.....	4-6-40-104	8,078.75	-----	667.20	7,411.55	-----
Wilson.....	4-6-40-105	-----	9,425.00	1,393.26	8,031.74	-----
Wilson.....	4-6-40-106	-----	26,800.00	-----	310.57	26,489.43
Bridges.....	4-6- 0-197	-----	48,211.00	-----	1,685.52	46,525.48
TOTAL DIVISION 4		\$ 24,832.72	\$ 444,389.13	\$ 10,492.41	\$ 123,761.89	\$ 334,967.55
DIVISION FIVE						
Alamance.....	5-6-42-102	\$ 1.57	\$-----	\$-----	\$ 1.57	\$-----
Alamance.....	5-6-42-103	1,444.48	-----	-----	1,444.48	-----
Alamance.....	5-6-42-104-R	270.65	-----	-----	270.65	-----
Alamance.....	5-6-42-105-R	383.18	-----	-----	383.18	-----
Alamance.....	5-6-42-106	-----	11,500.00	-----	11,500.00	-----
Alamance.....	5-6-42-107	-----	1,000.00	-----	1,000.00	-----
Alamance.....	5-6-42-108	-----	10,800.00	-----	3,834.94	6,965.06
Alamance.....	5-6-42-109	-----	24,204.40	-----	254.31	23,950.09
Alamance.....	5-6-42-110	-----	2,327.60	-----	-----	2,327.60

SCHEDULE 5—Continued

COUNTY	Section	Unexpended Balance July 1, 1938	Allotments 1938-1939	Reversions 1938-1939	Expenditures 1938-1939	Unexpended Balance June 30, 1939
Caswell.....	5-6-43-101	\$ 46.61	\$.....	\$.....	\$ 46.61	\$.....
Caswell.....	5-6-43-102	-----	5,225.00	-----	5,225.00	-----
Caswell.....	5-6-43-103	-----	1,900.00	-----	1,900.00	-----
Caswell.....	5-6-43-104	-----	1,000.00	-----	1,000.00	-----
Caswell.....	5-6-43-105	-----	23,639.28	-----	32.66	23,606.62
Durham.....	5-6-44-103	10,067.63	-----	-----	10,067.63	-----
Durham.....	5-6-44-104	1,134.85	-----	-----	1,134.85	-----
Durham.....	5-6-44-105	112.41	-----	-----	112.41	-----
Durham.....	5-6-44-106-R	472.07	-----	-----	472.07	-----
Durham.....	5-6-44-107	-----	5,750.00	-----	5,750.00	-----
Durham.....	5-6-44-108	-----	10,500.00	-----	10,551.13	51.13
Durham.....	5-6-44-109	-----	1,416.80	-----	-----	1,416.80
Granville.....	5-6-45-102	132.65	-----	-----	132.65	-----
Granville.....	5-6-45-103	-----	10,500.00	-----	3.56	10,496.44
Guilford.....	5-6-46-107	582.94	-----	-----	582.94	-----
Guilford.....	5-6-46-108-R	249.90	-----	-----	249.90	-----
Guilford.....	5-6-46-109-R	1,422.09	-----	-----	1,422.09	-----
Guilford.....	5-6-46-110	5,996.24	-----	-----	5,996.24	-----
Guilford.....	5-6-46-111	-----	8,600.00	-----	8,600.00	-----
Guilford.....	5-6-46-112	-----	2,660.00	-----	2,660.00	-----
Guilford.....	5-6-46-113	-----	10,500.00	-----	-----	10,500.00
Guilford.....	5-6-46-114	-----	14,000.00	-----	15.18	13,984.82
Guilford.....	5-6-46-115	-----	4,796.88	-----	-----	4,796.88
Guilford.....	5-6-46-116	-----	9,000.00	-----	-----	9,000.00
Orange.....	5-6-47-103	21.33	-----	-----	21.33	-----
Orange.....	5-6-47-104	-----	24,000.00	-----	24,000.00	-----
Orange.....	5-6-47-105	-----	1,900.00	-----	1,900.00	-----
Orange.....	5-6-47-106	-----	14,200.00	-----	6,128.35	8,071.65
Orange.....	5-6-47-107	-----	6,375.60	-----	-----	6,375.60
Orange.....	5-6-47-108	-----	125,811.13	-----	1.65	125,809.48
Person.....	5-6-48-100-R	523.27	-----	-----	523.27	-----
Person.....	5-6-48-101	-----	11,020.00	-----	11,020.00	-----
Person.....	5-6-48-102	-----	10,500.00	-----	88.80	10,411.20
Rockingham.....	5-6-49-102	1,088.44	-----	-----	1,088.44	-----
Rockingham.....	5-6-49-103	242.40	-----	-----	242.40	-----
Rockingham.....	5-6-49-104	83.85	-----	-----	83.85	-----
Rockingham.....	5-6-49-105	60.14	-----	-----	60.14	-----
Rockingham.....	5-6-49-106-R	102.55	-----	-----	102.55	-----
Rockingham.....	5-6-49-107-R	144.38	-----	-----	144.38	-----
Rockingham.....	5-6-49-108	4,729.18	-----	-----	4,729.18	-----
Rockingham.....	5-6-49-109	-----	1,400.00	-----	1,400.00	-----
Rockingham.....	5-6-49-111	-----	1,805.00	-----	1,805.00	-----
Rockingham.....	5-6-49-112	-----	8,360.00	-----	8,360.00	-----
Rockingham.....	5-6-49-113	-----	2,000.00	-----	2,000.00	-----
Rockingham.....	5-6-49-114	-----	8,400.00	-----	-----	8,400.00
Rockingham.....	5-6-49-115	-----	8,000.00	-----	209.23	7,790.77
Rockingham.....	5-6-49-116	-----	26,456.10	-----	126.06	26,330.04
Rockingham.....	5-6-49-117	-----	2,583.36	-----	-----	2,583.36
Rockingham.....	5-6-49-118	-----	1,934.35	-----	1,174.19	760.16
Bridges.....	5-6-0-197	-----	51,353.00	-----	6,684.92	44,668.08
TOTAL DIVISION 5	-----	\$ 21,667.79	\$ 465,418.50	-----	\$ 138,892.77	\$ 348,193.52

SCHEDULE 5—Continued

COUNTY	Section	Unexpended Balance July 1, 1938	Allotments 1938-1939	Reversions 1938-1939	Expenditures 1938-1939	Unexpended Balance June 30, 1939
DIVISION 6						
Chatham.....	6-6-50-104	\$ 522.49	\$-----	\$-----	\$ 522.49	\$-----
Chatham.....	6-6-50-105	1,353.23	-----	896.32	459.91	3.00
Chatham.....	6-6-50-106-R	12,997.92	-----	1,722.89	11,275.03	-----
Chatham.....	6-6-50-107	-----	11,000.00	-----	9,608.87	1,391.13
Chatham.....	6-6-50-108	-----	2,160.00	-----	2,049.27	110.73
Chatham.....	6-6-50-110	-----	17,250.00	-----	-----	17,250.00
Davidson.....	6-6-51-02	447.31	4.18	-----	451.49	-----
Davidson.....	6-6-51-103	82.09	-----	6.02	76.07	-----
Davidson.....	6-6-51-104	23.12	-----	23.12	-----	-----
Davidson.....	6-6-51-105	826.86	-----	-----	826.86	-----
Davidson.....	6-6-51-106-R	1,481.44	-----	114.15	1,367.29	-----
Davidson.....	6-6-51-107-R	825.77	98.43	-----	924.20	-----
Davidson.....	6-6-51-108	5,900.00	-----	-----	5,764.72	135.28
Davidson.....	6-6-51-109	-----	1,500.00	14.10	1,485.90	-----
Davidson.....	6-6-51-110	-----	5,000.00	169.90	4,830.10	-----
Davidson.....	6-6-51-111	-----	10,300.00	-----	8,418.36	1,881.64
Davidson.....	6-6-51-112	-----	1,980.00	-----	1,937.89	42.11
Davidson.....	6-6-51-113	-----	7,650.00	-----	-----	7,650.00
Davidson.....	6-6-51-114	-----	6,800.00	-----	2,591.73	4,208.27
Davidson.....	6-6-51-115	-----	4,397.37	-----	-----	4,397.37
Harnett.....	6-6-52-101	30.24	355.32	-----	385.56	60.48
Harnett.....	6-6-52-105	142.21	590.70	-----	448.49	-----
Harnett.....	6-6-52-106-R	2,396.40	-----	-----	1,609.24	787.16
Harnett.....	6-6-52-107	-----	2,700.00	212.32	2,487.68	-----
Harnett.....	6-6-52-108	-----	5,260.00	-----	4,173.75	1,086.25
Harnett.....	6-6-52-109	-----	4,500.00	-----	3,445.91	1,054.09
Harnett.....	6-6-52-110	-----	16,000.00	-----	59.44	15,940.56
Harnett.....	6-6-52-111	-----	47,600.00	-----	50.75	47,549.25
Hoke.....	6-6-53-100	1,676.79	-----	-----	931.91	744.88
Hoke.....	6-6-53-102	2,536.25	-----	-----	2,487.22	49.03
Hoke.....	6-6-53-103	-----	5,220.00	-----	-----	5,220.00
Hoke.....	6-6-53-104	-----	7,000.00	-----	-----	7,000.00
Lee.....	6-6-54-100	1,939.96	-----	-----	836.77	1,103.19
Lee.....	6-6-54-101	-----	8,500.00	-----	7,952.70	547.30
Lee.....	6-6-54-102	-----	45,797.00	-----	54.70	45,742.30
Lee.....	6-6-54-103	-----	8,500.00	-----	41.20	8,458.80
Moore.....	6-6-55-109-R	2,014.50	150.11	-----	2,164.61	-----
Moore.....	6-6-55-110	10,000.00	490.10	-----	10,490.10	-----
Moore.....	6-6-55-111	-----	5,900.17	-----	5,900.17	-----
Moore.....	6-6-55-112	-----	12,500.00	-----	12,254.29	245.71
Moore.....	6-6-55-113	-----	3,546.88	-----	3,546.88	-----
Moore.....	6-6-55-114	-----	13,790.63	-----	2,000.00	11,790.63
Moore.....	6-6-55-115	-----	12,880.00	-----	11,564.24	1,315.76
Moore.....	6-6-55-116	-----	4,320.00	-----	3,942.41	377.59
Moore.....	6-6-55-117	-----	4,500.00	-----	4,013.27	486.73
Moore.....	6-6-55-118	-----	9,400.00	-----	-----	9,400.00
Randolph.....	6-6-56-103	12.57	12.57	-----	-----	-----
Randolph.....	6-6-56-104	44.35	1.95	-----	46.30	-----
Randolph.....	6-6-56-105	30.27	-----	1.94	28.33	-----
Randolph.....	6-6-56-106	96.44	-----	-----	96.44	-----
Randolph.....	6-6-56-107	181.84	180.64	-----	1.20	-----
Randolph.....	6-6-56-108-R	5,000.00	-----	24.44	4,975.56	-----
Randolph.....	6-6-56-109	1,946.78	-----	-----	2,724.36	777.58
Randolph.....	6-6-56-110	-----	3,500.00	28.04	3,471.96	-----

SCHEDULE 5—Continued

COUNTY	Section	Unexpended Balance July 1, 1938	Allotments 1938-1939	Reversions 1938-1939	Expenditures 1938-1939	Unexpended Balance June 30, 1939
Randolph.....	6-6-56-111	\$-----	\$ 1,700.00	\$-----	\$ 1,360.72	\$ 339.28
Randolph.....	6-6-56-112	-----	15,500.00	-----	-----	15,500.00
Randolph.....	6-6-56-113	-----	20,000.00	-----	-----	20,000.00
Robeson.....	6-6-57-102	1,192.53	-----	-----	1,012.12	180.41
Robeson.....	6-6-57-105	86.02	-----	24.57	63.07	1.62
Robeson.....	6-6-57-106-R	1,484.26	-----	-----	742.46	741.80
Robeson.....	6-6-57-107-R	633.21	-----	-----	11.96	645.17
Robeson.....	6-6-57-108	4,468.40	9,208.18	-----	13,676.58	-----
Robeson.....	6-6-57-109	-----	5,400.00	-----	5,031.42	368.58
Robeson.....	6-6-57-110	-----	14,065.89	-----	14,080.89	15.00
Robeson.....	6-6-57-111	-----	2,332.69	-----	2,332.69	-----
Robeson.....	6-6-57-112	-----	2,500.00	-----	1,884.44	615.56
Robeson.....	6-6-57-113	-----	10,800.00	-----	8,528.02	2,271.98
Robeson.....	6-6-57-114	-----	11,000.00	-----	724.63	10,275.37
Robeson.....	6-6-57-115	-----	14,200.50	-----	11,616.62	2,583.88
Scotland.....	6-6-58-101	2,107.57	-----	-----	694.97	1,412.60
Scotland.....	6-6-58-102	2,337.26	-----	-----	1,083.98	1,253.28
Scotland.....	6-6-58-103	-----	24,000.00	-----	-----	24,000.00
Div. Wide.....	6-6- 0-699	1,797.53	-----	-----	1,673.11	124.42
Bridges.....	6-6- 0-197	-----	50,806.00	-----	1,964.45	48,841.55
TOTAL DIVISION 6	-----	\$ 61,988.33	\$ 472,849.31	\$ 3,237.81	\$ 205,782.71	\$ 325,817.12
DIVISION 7						
Anson.....	7-6-59-102-R	\$ 261.80	\$ 50.17	\$-----	\$ 311.97	\$-----
Anson.....	7-6-59-103	79.08	-----	28.55	50.53	-----
Cabarrus.....	7-6-60-100	296.06	-----	-----	96.96	199.10
Cabarrus.....	7-6-60-102	163.39	4.00	49.19	118.20	-----
Cabarrus.....	7-6-60-106	206.22	-----	122.40	83.82	-----
Cabarrus.....	7-6-60-107	-----	900.00	-----	615.01	284.99
Mecklenburg.....	7-6-61-101	3,998.40	-----	214.02	3,784.38	-----
Mecklenburg.....	7-6-61-103	120.48	-----	120.48	-----	-----
Mecklenburg.....	7-6-61-104-R	21.21	-----	5.96	15.25	-----
Mecklenburg.....	7-6-61-105	851.67	-----	153.84	697.83	-----
Mecklenburg.....	7-6-61-106	-----	6,080.00	511.24	5,568.76	-----
Mecklenburg.....	7-6-61-107	-----	18,900.00	-----	7,575.57	11,324.43
Mecklenburg.....	7-6-61-108	-----	1,840.00	370.73	1,469.27	-----
Mecklenburg.....	7-6-61-109	-----	10,750.00	10,148.75	-----	601.25
Mecklenburg.....	7-6-61-110	-----	6,201.00	-----	-----	6,201.00
Mecklenburg.....	7-6-61-111	-----	50,000.00	-----	17.84	49,821.52
Mecklenburg.....	7-6-61-112	-----	156,844.00	-----	-----	156,844.00
Mecklenburg.....	7-6-61-113	-----	-----	-----	2,542.16	2,542.16
Mecklenburg.....	7-6-61-117	-----	600.00	-----	-----	600.00
Montgomery.....	7-6-62-102	1,876.35	-----	1,876.35	-----	-----
Montgomery.....	7-6-62-104-R	900.00	-----	210.79	689.21	-----
Montgomery.....	7-6-62-105	-----	5,200.00	776.24	4,423.76	-----
Montgomery.....	7-6-62-106	-----	15,876.00	-----	-----	15,876.00
Richmond.....	7-6-63-100	1,165.95	-----	1,165.95	-----	-----
Richmond.....	7-6-63-105	793.25	-----	785.22	8.03	-----
Richmond.....	7-6-63-107	-----	15,500.00	6,566.44	8,933.56	-----
Richmond.....	7-6-63-108	-----	11,547.00	-----	-----	11,547.00
Richmond.....	7-6-63-109	-----	4,508.00	-----	-----	4,508.00
Richmond.....	7-6-63-110	-----	65,000.00	-----	-----	65,000.00
Richmond.....	7-6-63-113	-----	1,629.82	-----	-----	1,629.82
Rowan.....	7-6-64-101-R	1,018.01	-----	236.56	781.45	-----

SCHEDULE 5—Continued

COUNTY	Section	Unexpended Balance July 1, 1938	Allotments 1938-1939	Reversions 1938-1939	Expenditures 1938-1939	Unexpended Balance June 30, 1939
Rowan.....	7-6-64-102	\$.....	\$ 3,000.00	\$.....	\$ 2,098.67	\$ 901.33
Rowan.....	7-6-64-103	.....	5,480.00	208.65	5,271.35	.....
Rowan.....	7-6-64-104	.....	250.00	35.74	214.26	.....
Rowan.....	7-6-64-105	.....	5,618.75	.....	4,732.07	886.68
Stanly.....	7-6-65-103	2,173.46	.....	2,173.46	.....	.....
Stanly.....	7-6-65-104	.....	4,169.00	.....	3,866.12	302.88
Union.....	7-6-66-101	462.31	.....	462.31	.....	.....
Union.....	7-6-66-102	449.76	.....	9.76	440.00	.....
Union.....	7-6-66-104	1,759.93	.....	112.69	1,647.24	.....
Union.....	7-6-66-105	516.35	.....	112.18	404.17	.....
Union.....	7-6-66-106	697.97	.....	130.83	567.14	.....
Union.....	7-6-66-107-R	11,694.36	.....	45.13	11,649.23	.....
Div. Wide.....	7-6- 0-799	160.60	.....	.....	.....	160.60
Bridge.....	7-6- 0-197	.....	54,462.00	.....	733.17	53,728.83
TOTAL DIVISION 7	.....	\$ 29,666.61	\$ 444,409.74	\$ 26,633.46	\$ 69,567.62	\$ 377,875.27
DIVISION 8						
Alleghany.....	8-6-67-100	\$ 1,193.92	\$.....	\$.....	\$ 1,193.92	\$.....
Alleghany.....	8-6-67-101	1.65	.....	.....	1.65	.....
Alleghany.....	8-6-67-103	1,413.94	.....	.....	1,413.94	.....
Alleghany.....	8-6-67-104-R	827.19	.....	.....	592.43	234.76
Alleghany.....	8-6-67-105-R	32.09	.....	.....	29.90	2.19
Alleghany.....	8-6-67-106	.....	5,000.00	.....	4,917.42	82.58
Alleghany.....	8-6-67-107	.....	550.00	.....	344.18	205.82
Alleghany.....	8-6-67-108	.....	5,580.00	.....	4,691.78	888.22
Alleghany.....	8-6-67-109	.....	5,375.85	.....	.....	5,375.85
Alleghany.....	8-6-67-110	.....	4,631.61	.....	.....	4,631.61
Ashe.....	8-6-68-102	534.17	.....	.....	534.17	.....
Ashe.....	8-6-68-103	722.65	.....	.....	722.65	.....
Ashe.....	8-6-68-104	1,632.98	.....	.....	1,635.87	2.89
Ashe.....	8-6-68-105-R	821.26	.....	.....	821.26	.....
Ashe.....	8-6-68-106	.....	11,500.00	3,207.54	8,292.46	.....
Ashe.....	8-6-68-107	.....	4,800.00	863.64	3,936.36	.....
Ashe.....	8-6-68-108	.....	6,300.00	.....	5,944.05	355.95
Ashe.....	8-6-68-109	.....	5,000.00	.....	3,779.85	1,220.15
Ashe.....	8-6-68-110	.....	3,900.00	.....	3,712.53	187.47
Ashe.....	8-6-68-111	.....	8,766.97	.....	.....	8,766.97
Ashe.....	8-6-68-112	.....	3,870.00	.....	3,711.57	158.43
Ashe.....	8-6-68-113	.....	2,200.07	.....	.....	2,200.07
Ashe.....	8-6-68-114	.....	29,189.99	.....	.....	29,189.99
Caldwell.....	8-6-69-101	936.81	.....	.....	936.81	.....
Caldwell.....	8-6-69-102	1,043.71	.....	243.71	800.00	.....
Caldwell.....	8-6-69-103	766.08	.....	.....	766.08	.....
Caldwell.....	8-6-69-104	595.95	.....	.....	395.54	200.41
Caldwell.....	8-6-69-105	.....	4,500.00	.....	4,325.78	174.22
Caldwell.....	8-6-69-106	.....	11,882.08	.....	445.21	11,436.87
Caldwell.....	8-6-69-107	.....	10,237.12	.....	.....	10,237.12
Davie.....	8-6-70-100	68.34	173.27	.....	241.61	.....
Davie.....	8-6-70-101	.....	3,780.00	.....	2,813.23	966.77
Davie.....	8-6-70-102	.....	3,850.00	557.33	3,292.67	.....
Davie.....	8-6-70-103	.....	5,185.00	.....	5,096.10	88.90
Davie.....	8-6-70-104	.....	7,452.59	7,452.59	.....	.....
Davie.....	8-6-70-105	.....	2,210.00	.....	1,639.30	570.70
Davie.....	8-6-70-106	.....	7,452.59	.....	.....	7,452.59

SCHEDULE 5—Continued

COUNTY	Section	Unexpended Balance July 1, 1938	Allotments 1938-1939	Reversions 1938-1939	Expenditures 1938-1939	Unexpended Balance June 30, 1939
Davie.....	8-6-70-107	\$.....	\$ 6,420.85	\$.....	\$.....	\$ 6,420.85
Forsyth.....	8-6-71-100	7.06	-----	-----	-----	7.06
Forsyth.....	8-6-71-102	33.35	-----	-----	2.50	30.85
Forsyth.....	8-6-71-103	267.20	-----	267.20	-----	-----
Forsyth.....	8-6-71-105	102.70	-----	-----	94.03	8.67
Forsyth.....	8-6-71-106	-----	3,000.00	838.76	2,161.24	-----
Forsyth.....	8-6-71-107	-----	1,890.00	1,283.40	606.60	-----
Forsyth.....	8-6-71-108	-----	2,430.00	549.54	1,880.46	-----
Forsyth.....	8-6-71-109	-----	7,650.00	2,404.90	5,245.10	-----
Forsyth.....	8-6-71-110	-----	540.00	303.50	236.50	-----
Forsyth.....	8-6-71-111	-----	2,375.00	-----	1,996.29	378.71
Forsyth.....	8-6-71-112	-----	3,600.00	-----	2,005.23	1,594.77
Forsyth.....	8-6-71-113	-----	84,785.23	-----	606.64	84,178.59
Forsyth.....	8-6-71-114	-----	4,960.00	-----	2,681.27	2,278.73
Stokes.....	8-6-72-102-R	697.66	-----	-----	697.65	.01
Stokes.....	8-6-72-103	1,260.00	-----	-----	984.00	276.00
Stokes.....	8-6-72-104	-----	4,950.00	-----	4,297.40	652.60
Stokes.....	8-6-72-105	-----	11,895.22	-----	-----	11,895.22
Stokes.....	8-6-72-106	-----	10,248.44	-----	-----	10,248.44
Surry.....	8-6-73-106	12.09	-----	-----	12.09	-----
Surry.....	8-6-73-108	449.74	-----	-----	449.74	-----
Surry.....	8-6-73-109	128.03	-----	128.03	-----	-----
Surry.....	8-6-73-110	315.06	-----	-----	315.06	-----
Surry.....	8-6-73-111-R	5,286.44	-----	-----	4,418.50	804.94
Surry.....	8-6-73-112	-----	5,200.00	-----	5,020.09	179.91
Surry.....	8-6-73-113	-----	15,338.92	-----	1,892.37	13,446.55
Watauga.....	8-6-74-103	703.90	-----	-----	488.04	215.86
Watauga.....	8-6-74-104	31.95	-----	31.95	-----	-----
Watauga.....	8-6-74-105	2,401.40	-----	302.69	2,098.71	-----
Watauga.....	8-6-74-106	321.88	21.96	-----	343.84	-----
Watauga.....	8-6-74-107	284.95	284.95	-----	-----	-----
Watauga.....	8-6-74-108	-----	9,500.00	-----	9,413.16	86.84
Watauga.....	8-6-74-109	-----	7,031.89	-----	715.00	6,316.89
Watauga.....	8-6-74-110	-----	2,140.00	-----	-----	2,140.00
Watauga.....	8-6-74-111	-----	6,058.47	-----	-----	6,058.47
Wilkes.....	8-6-75-103	398.93	-----	-----	398.93	-----
Wilkes.....	8-6-75-104	482.64	-----	482.64	-----	-----
Wilkes.....	8-6-75-105	2,682.24	2,682.24	-----	-----	-----
Wilkes.....	8-6-75-106	1,112.69	-----	-----	1,110.97	1.72
Wilkes.....	8-6-75-107-R	1,222.36	-----	-----	1,218.72	3.64
Wilkes.....	8-6-75-108-R	1,246.86	-----	-----	1,246.86	-----
Wilkes.....	8-6-75-109	7,043.35	-----	-----	7,043.35	-----
Wilkes.....	8-6-75-110	-----	5,700.00	-----	5,048.78	651.22
Wilkes.....	8-6-75-111	-----	750.00	-----	562.28	187.72
Wilkes.....	8-6-75-112	-----	6,300.00	-----	6,039.45	260.55
Wilkes.....	8-6-75-113	-----	11,200.00	-----	8,896.82	2,303.18
Wilkes.....	8-6-75-114	-----	15,890.96	10,890.96	-----	5,000.00
Wilkes.....	8-6-75-115	-----	10,890.96	-----	-----	10,890.96
Wilkes.....	8-6-75-116	-----	13,691.01	-----	-----	13,691.01
Yadkin.....	8-6-76-104	2,892.94	-----	-----	2,892.94	-----
Yadkin.....	8-6-76-105	314.57	-----	314.57	-----	-----
Yadkin.....	8-6-76-106	-----	9,720.00	1,024.54	8,695.46	-----
Yadkin.....	8-6-76-107	-----	6,480.00	-----	5,570.50	909.50
Yadkin.....	8-6-76-108	-----	8,149.30	-----	-----	8,149.30

SCHEDULE 5—Continued

COUNTY	Section	Unexpended Balance July 1, 1938	Allotments 1938-1939	Reversions 1938-1939	Expenditures 1938-1939	Unexpended Balance June 30, 1939
Bridges.....	8-6- 0-197	\$	\$ 24,927.00	\$	\$ 50.68	\$ 24,876.32
TOTAL DIVISION 8		\$ 34,356.35	\$ 460,089.54	\$ 31,147.49	\$ 164,528.57	\$ 298,769.83
DIVISION 9						
Burke.....	9-6-78-104-R	\$ 3,828.52	\$	\$ 513.11	\$ 3,315.41	\$
Burke.....	9-6-78-105		11,517.19		11,517.19	
Burke.....	9-6-78-106		2,430.00		2,617.32	187.32
Burke.....	9-6-78-107		34,034.00			34,034.00
Burke.....	9-6-78-108				631.31	613.31
Catawba.....	9-6-79-103	305.86	264.68		570.54	
Catawba.....	9-6-79-104-R	1,073.00	368.85		1,441.85	
Cleveland.....	9-6-80-103-R	1,542.67			284.62	1,258.05
Cleveland.....	9-6-80-104	1,320.00			1,320.00	
Cleveland.....	9-6-80-105		12,069.60		11,608.03	461.57
Cleveland.....	9-6-80-106		7,200.00		6,276.95	923.05
Cleveland.....	9-6-80-107		41,000.00		528.74	40,471.26
Gaston.....	9-6-81-100	143.01	448.83		305.82	
Gaston.....	9-6-81-106	648.03	1,108.12		1,821.37	65.22
Gaston.....	9-6-81-107	53.67	55.17		1.50	
Gaston.....	9-6-81-108-R	3,213.95			713.00	2,500.95
Gaston.....	9-6-81-109	3,080.00			3,080.00	
Gaston.....	9-6-81-110		3,120.00	8.91	3,111.09	
Gaston.....	9-6-81-111		4,000.00	576.52	3,423.48	
Gaston.....	9-6-81-112		4,400.00	687.85	3,712.15	
Gaston.....	9-6-81-113		10,890.00		9,549.38	1,340.62
Gaston.....	9-6-81-114		1,080.00		768.78	311.22
Gaston.....	9-6-81-115		2,000.00		2,000.00	
Gaston.....	9-6-81-116		11,000.00			11,000.00
Gaston.....	9-6-81-117		6,000.00			6,000.00
Gaston.....	9-6-81-118		15,000.00		5,358.36	9,641.64
Gaston.....	9-6-81-119		14,000.00			14,000.00
Iredell.....	9-6-82-100-R	3,895.61		173.73	3,721.88	
Iredell.....	9-6-82-101		76,075.00		350.18	75,724.82
Lincoln.....	9-6-83-101	3,643.38			3,051.66	591.72
Lincoln.....	9-6-83-105-R	1,490.06		100.96	1,389.10	
Lincoln.....	9-6-83-106		10,156.59		10,156.59	
Lincoln.....	9-6-83-107		4,800.00	691.72	4,108.28	
Lincoln.....	9-6-83-108		6,650.00		5,683.46	966.54
McDowell.....	9-6-84-101	1,503.33			1,503.33	
McDowell.....	9-6-84-102	36,460.26			36,460.26	
McDowell.....	9-6-84-107	745.83		741.23	4.60	
McDowell.....	9-6-84-108-R	130.30		130.30		
Polk.....	9-6-85-101		5,516.08		5,516.08	
Polk.....	9-6-85-102		2,549.93		2,549.93	
Rutherford.....	9-6-86-101	11,999.68			11,999.68	
Rutherford.....	9-6-86-106		7,831.76		7,831.76	
Rutherford.....	9-6-86-107		8,320.00		7,107.61	1,212.39
Rutherford.....	9-6-86-108		20,500.00		18,297.63	2,202.37
Rutherford.....	9-6-86-109		950.00		954.40	4.40
Rutherford.....	9-6-86-110		35,000.00		743.40	34,256.60
Rutherford.....	9-6-86-111		90,000.00			90,000.00
Bridges.....	9-6- 0-197		47,491.00		717.51	46,773.49
TOTAL DIVISION 9		\$ 1,243.38	\$ 497,826.80	\$ 3,624.33	\$ 190,177.05	\$ 372,782.04

SCHEDULE 5—Continued

COUNTY	Section	Unexpended Balance July 1, 1938	Allotments 1938-1939	Reversions 1938-1939	Expenditures 1938-1939	Unexpended Balance June 30, 1939
DIVISION 10						
Avery.....	10-6-87-100	\$.....	\$ 13,200.00	\$.....	\$ 12,805.11	\$ 394.89
Avery.....	10-6-87-101	.....	8,600.00	.....	8,713.35	113.35
Avery.....	10-6-87-102	.....	4,800.00	.....	4,724.53	75.47
Avery.....	10-6-87-103	.....	8,200.00	6,897.37	1,302.63	.....
Avery.....	10-6-87-104	.....	4,300.00	.....	334.83	3,965.17
Avery.....	10-6-87-105	.....	11,015.09	.....	.....	11,015.09
Buncombe.....	10-6-88-100	65.55	166.72	.....	232.27	.....
Buncombe.....	10-6-88-101	1,993.97	351.65	.....	2,345.62	.....
Buncombe.....	10-6-88-102-R	2,640.00	168.96	.....	2,808.96	.....
Buncombe.....	10-6-88-103	.....	2,000.00	629.98	1,370.02	.....
Buncombe.....	10-6-88-104	.....	9,600.00	.....	7,197.80	2,402.20
Buncombe.....	10-6-88-105	.....	7,296.00	.....	7,296.00	.....
Buncombe.....	10-6-88-106	.....	20,000.00	1,028.00	8,619.79	10,352.21
Buncombe.....	10-6-88-107	.....	10,000.00	.....	.....	10,000.00
Buncombe.....	10-6-88-108	.....	5,000.00	.....	.....	5,000.00
Buncombe.....	10-6-88-109	.....	5,500.00	.....	.....	5,500.00
Cherokee.....	10-6-89-104	.....	7,000.00	217.75	6,782.25	.....
Cherokee.....	10-6-89-105	.....	7,000.00	.....	483.46	6,516.54
Cherokee.....	10-6-89-106	.....	13,992.66	.....	.....	13,992.66
Clay.....	10-6-90-100	.....	9,800.00	248.06	9,551.94	.....
Clay.....	10-6-90-101	.....	3,104.00	.....	.....	3,104.00
Graham.....	10-6-91-100	.....	12,500.00	.....	201.09	12,298.91
Graham.....	10-6-91-101	.....	3,900.00	.....	1,579.90	2,320.10
Haywood.....	10-6-92-100	5.99	.....	.....	5.99	.....
Haywood.....	10-6-92-102	.....	10,000.00	.....	9,883.81	116.19
Haywood.....	10-6-92-103	.....	9,600.00	.....	7,776.22	1,823.78
Haywood.....	10-6-92-104	.....	9,000.00	.....	.....	9,000.00
Haywood.....	10-6-92-105	.....	13,004.96	.....	.....	13,004.96
Henderson.....	10-6-92-102	4,720.00	890.06	.....	5,668.01	57.95
Henderson.....	10-6-93-104	.....	9,600.00	890.06	4,270.47	4,439.47
Jackson.....	10-6-94-102	3,760.00	509.83	.....	4,269.83	.....
Jackson.....	10-6-94-103	2,348.66	1,277.96	.....	3,638.47	11.85
Jackson.....	10-6-94-104	.....	4,000.00	1,004.14	2,995.86	.....
Jackson.....	10-6-94-105	.....	8,750.00	.....	8,759.44	9.44
Jackson.....	10-6-94-106	.....	5,000.00	.....	5,002.77	2.77
Jackson.....	10-6-94-107	.....	10,000.00	.....	450.74	9,549.26
Jackson.....	10-6-94-108	.....	6,897.37	.....	4,867.91	2,029.46
Jackson.....	10-6-94-109	.....	23,449.07	.....	.....	23,449.07
Macon.....	10-6-95-103	323.21	.....	.....	323.21	.....
Macon.....	10-6-95-104-R	336.49	43.51	.....	380.00	.....
Macon.....	10-6-95-105	.....	8,100.00	.....	803.06	7,296.94
Macon.....	10-6-95-106	.....	14,985.54	.....	.....	14,985.54
Madison.....	10-6-96-100	2.49	2.49	.....	.....	.....
Madison.....	10-6-96-101	98.12	210.41	.....	29.25	83.04
Madison.....	10-6-96-102	1,327.26	.....	1,192.63	136.63	2.00
Madison.....	10-6-96-104	127.40	180.89	.....	316.06	7.77
Madison.....	10-6-96-105-R	612.08	615.08	.....	3.00	.....
Madison.....	10-6-96-106	.....	9,938.02	.....	9,941.38	3.36
Madison.....	10-6-96-107	.....	16,900.00	.....	12,824.41	4,075.59
Madison.....	10-6-96-108	.....	3,300.00	.....	1,792.23	1,507.77
Madison.....	10-6-96-109	.....	7,800.00	.....	7,442.39	357.61
Madison.....	10-6-96-110	.....	15,000.00	.....	.....	15,000.00
Madison.....	10-6-96-111	.....	6,797.15	.....	.....	6,797.15
Mitchell.....	10-6-97-100	.....	4,600.00	.....	195.54	4,404.46

SCHEDULE 5—Continued

COUNTY	Section	Unexpended Balance July 1, 1938	Allotments 1938-1939	Reversions 1938-1939	Expenditures 1938-1939	Unexpended Balance June 30, 1939
Swain.....	10-6-98-101	\$ 353.80	\$-----	\$-----	\$ 353.80	\$-----
Swain.....	10-6-98-103	2,500.00	-----	371.66	2,128.34	-----
Swain.....	10-6-98-104	814.67	-----	-----	814.67	-----
Swain.....	10-6-98-105	-----	10,000.00	-----	6,970.06	3,029.94
Swain.....	10-6-98-106	-----	12,964.18	-----	-----	12,964.18
Transylvania.....	10-6-99-100	2,597.05	2,577.35	-----	19.70	-----
Transylvania.....	10-6-99-101	134.44	-----	22.81	157.25	-----
Transylvania.....	10-6-99-102-R	3,127.87	-----	963.65	2,164.22	-----
Transylvania.....	10-6-99-103-R	901.93	-----	890.93	11.00	-----
Transylvania.....	10-6-99-104-R	6,703.50	-----	-----	6,197.38	506.12
Transylvania.....	10-6-99-105	-----	5,200.00	903.71	4,296.29	-----
Transylvania.....	10-6-99-106	-----	20,000.00	-----	6,805.94	13,194.06
Yancey.....	10-6-100-100	420.63	-----	1.44	419.19	-----
Yancey.....	10-6-100-104	133.55	-----	133.55	-----	-----
Yancey.....	10-6-100-105	87.53	87.53	-----	-----	-----
Yancey.....	10-6-100-106	-----	8,000.00	-----	7,386.81	613.19
Yancey.....	10-6-100-107	-----	15,000.00	-----	10,749.36	4,250.64
Yancey.....	10-6-100-108	-----	4,600.00	-----	335.89	4,264.11
Yancey.....	10-6-100-109	-----	15,193.35	-----	-----	15,193.35
Bridges.....	10-6- 0-197	-----	45,273.00	-----	3,086.11	42,186.89
TOTAL DIVISION 10.....	-----	\$ 29,072.77	\$ 506,842.83	\$ 15,395.74	\$ 219,668.34	\$ 300,851.52
GRAND TOTAL.....	-----	\$ 403,078.54	\$4,543,469.22	\$ 126,720.84	\$1,571,334.44	\$3,248,492.48 (Exhibit "A")

Detailed Statement of County Highway Construction Projects

June 30, 1939

SCHEDULE 6

COUNTY	Project	Unexpended Balance July 1, 1938	Allotments 1938-1939	Reversions 1938-1939	Expenditures 1938-1939	Unexpended Balance June 30, 1939
Alamance.....	343WP	\$ 1,278.28	\$-----	\$ 1,149.95	\$ 128.33	\$-----
Alamance.....	344	297.39	-----	-----	-----	297.39
		\$ 1,575.67	\$-----	\$ 1,149.95	\$ 128.33	\$ 297.39
Anson.....	482	\$ 300.00	\$ 39,663.00	\$-----	\$ 36,034.93	\$ 3,928.07
Anson.....	483FAS	-----	41,190.00	-----	969.32	40,220.68
		\$ 300.00	\$ 80,853.00	\$-----	\$ 37,004.25	\$ 44,148.75
Ashe.....	504NR	\$ 1,465.22	\$ 1,465.22	\$-----	\$-----	\$-----
Ashe.....	506FA	6,948.00	13,954.00	4,530.00	2,476.00	-----
		\$ 8,413.22	\$ 15,419.22	\$ 4,530.00	\$ 2,476.00	\$-----
Beaufort.....	112NR	\$ 2,848.19	\$-----	\$ 2,848.19	\$-----	\$-----
Beaufort.....	113	27,914.09	-----	-----	27,667.82	246.27
		\$ 30,762.28	\$-----	\$ 2,848.19	\$ 27,667.82	\$ 246.27
Buncombe.....	541WP	\$ 2,705.23	\$-----	\$ 2,754.69	\$ 49.46	\$-----
Buncombe.....	545	250.00	925.00	-----	885.51	289.49
Buncombe.....	546	400.00	200.00	-----	448.72	151.28
Buncombe.....	547	-----	150.00	-----	281.75	131.75
		\$ 3,355.23	\$ 1,275.00	\$ 2,754.69	\$ 1,566.52	\$ 309.02
Burke.....	518	\$ 700.00	\$-----	\$ 700.00	\$-----	\$-----
Burke.....	519	72.41	-----	72.41	-----	-----
		\$ 772.41	\$-----	\$ 772.41	\$-----	\$-----
Cabarrus.....	406FAG	\$ 90,328.53	\$-----	\$-----	\$ 82,281.32	\$ 8,047.21
Cabarrus.....	450FAG	139,300.16	-----	-----	114,448.59	24,851.57
Cabarrus.....	464FA	233,227.98	-----	-----	214,298.34	18,929.64
Cabarrus.....	465 FA and FAG	167.45	40,400.00	-----	36,813.28	3,754.17
		\$ 463,024.12	\$ 40,400.00	\$-----	\$ 447,841.53	\$ 55,582.59
Caldwell.....	509FAS	\$ 122.70	\$ 45,642.00	\$-----	\$ 22,375.20	\$ 23,389.50
Caldwell.....	510	2,944.37	-----	3,016.37	72.00	-----
		\$ 3,067.07	\$ 45,642.00	\$ 3,016.37	\$ 22,303.20	\$ 23,389.50
Carteret.....	136	\$ 991.53	\$-----	\$-----	\$ 24.75	\$ 966.78
Carteret.....		2,467.34	2,467.34	-----	-----	-----
		\$ 1,475.81	\$ 2,467.34	\$-----	\$ 24.75	\$ 966.78
Caswell.....	358FAS	\$ 31,307.36	\$ 1,931.90	\$ 2,239.00	\$ 31,000.26	\$-----

SCHEDULE 6—Continued

COUNTY	Project	Unexpended Balance July 1, 1938	Allotments 1938-1939	Reversions 1938-1939	Expenditures 1938-1939	Unexpended Balance June 30, 1939
Catawba.....	410FAS	\$-----	\$ 57,195.00	\$-----	\$ 2,901.34	\$ 54,293.66
Chatham.....	337	\$ 560.02	\$ 560.02	\$-----	\$-----	\$-----
Cherokee.....	579FA	\$-----	\$ 24,711.00	\$-----	\$ 25,326.33	\$ 615.33
Cherokee.....	582	-----	150.00	-----	53.10	96.90
		\$-----	\$ 24,861.00	\$-----	\$ 25,379.43	\$ 518.43
Chowan.....	117FA	\$ 296.39	\$ 109,206.00	\$-----	\$ 46,935.04	\$ 62,567.35
Chowan- Washington....	116FA	\$ 280,541.79	\$-----	\$ 130,859.50	\$ 148,943.55	\$ 738.74
Clay.....	560	\$-----	\$ 200.00	\$-----	\$-----	\$ 200.00
Cleveland.....	516	\$ 1,500.00	\$ 71,300.00	\$-----	\$ 12,450.96	\$ 60,349.04
Cleveland.....	520	-----	-----	-----	65.99	65.99
Cleveland.....	531	13,032.00	-----	-----	12,547.94	484.06
		\$ 14,532.00	\$ 71,300.00	\$-----	\$ 25,064.89	\$ 60,767.11
Columbus.....	210FAS	\$ 250.00	\$ 43,493.00	\$-----	\$ 13,037.51	\$ 30,705.49
Columbus.....	211	-----	200.00	-----	-----	200.00
		\$ 250.00	\$ 43,693.00	\$-----	\$ 13,037.51	\$ 30,905.49
Cumberland.....	263WP	\$ 45,129.46	\$-----	\$-----	\$ 44,763.83	\$ 365.63
Cumberland.....	264	-----	350.00	-----	452.84	102.84
Cumberland.....	282	2.74	1,150.00	-----	2,187.82	1,040.56
		\$ 45,126.72	\$ 1,500.00	\$-----	\$ 47,404.49	\$ 777.77
Currituck.....	109WP	\$ 8,494.03	\$ 17,331.29	\$-----	\$ 12,200.56	\$ 3,363.30
Currituck.....	111	170,809.08	-----	-----	46,547.33	124,261.75
		\$ 162,315.05	\$ 17,331.29	\$-----	\$ 58,747.89	\$ 120,898.45
Dare.....	104	\$ 4,506.86	\$ 4,506.86	\$-----	\$-----	\$-----
Dare.....	122	-----	750.00	-----	1,037.62	307.62
		\$ 4,506.86	\$ 5,256.86	\$-----	\$ 1,037.62	\$ 307.62
Davidson.....	379	\$ 2,444.77	\$ 8,348.74	\$-----	\$ 11,155.89	\$ 362.38
Davidson.....	384FAS	9,137.48	2,310.81	9.00	11,514.29	75.00
Davidson.....	385FAS	312.58	37,271.00	-----	34,725.15	2,233.27
		\$ 11,269.67	\$ 47,930.55	\$ 9.00	\$ 57,395.33	\$ 1,795.89
Davidson- Guilford.....	378	\$ 88.48	\$-----	\$ 88.48	\$-----	\$-----
Duplin.....	231FA	\$ 5,991.01	\$-----	\$-----	\$ 29,888.23	\$ 35,879.24
Duplin.....	232FA	124.06	177,514.00	-----	149,842.95	27,795.11

SCHEDULE 6—Continued

COUNTY	Project	Unexpended Balance July 1, 1938	Allotments 1938-1939	Reversions 1938-1939	Expenditures 1938-1939	Unexpended Balance June 30, 1939
Duplin.....	233	\$-----	\$ 350.00	\$-----	\$ 835.96	\$ 485.96
Duplin.....	235	-----	-----	-----	16.69	16.69
		\$ 5,866.95	\$ 177,864.00	\$-----	\$ 180,583.83	\$ 8,586.78
Edgecombe.....	148	\$ 700.00	\$-----	\$-----	\$ 12.89	\$ 687.11
Forsyth.....	382WP	\$ 1,952.57	\$ 1,953.69	\$-----	\$ 1.12	\$-----
Forsyth.....	383FA	148.83	148.83	-----	-----	-----
		\$ 2,101.40	\$ 2,102.52	\$-----	\$ 1.12	\$-----
Gaston.....	435WP	\$ 11,765.50	\$ 1,040.71	\$ 13,300.00	\$ 493.79	\$-----
Gaston.....	436	-----	300.00	-----	509.39	209.39
		\$ 11,765.50	\$ 1,340.71	\$ 13,300.00	\$ 15.60	\$ 209.39
Gaston- Cleveland.....	517FAS	\$ 174.32	\$ 47,443.00	\$-----	\$ 44,831.64	\$ 2,785.68
Gates.....	175FAS	\$-----	\$ 29,067.00	\$-----	\$ 19,042.82	\$ 10,024.18
Greene.....	133	\$ 33.87	\$ 36.15	\$-----	\$ 2.28	\$-----
Greene.....	134	202.23	202.23	-----	-----	-----
		\$ 236.10	\$ 238.38	\$-----	\$ 2.28	\$-----
Guilford.....	357	\$ 109.08	\$ 109.08	\$-----	\$-----	\$-----
Guilford.....	370FAS	87.93	38,457.51	1,444.00	37,101.44	-----
		\$ 21.15	\$ 38,566.59	\$ 1,444.00	\$ 37,101.44	\$-----
Halifax.....	159	\$ 141.09	\$-----	\$-----	\$-----	\$ 141.09
Halifax.....	161NR	1,551.82	-----	1,551.82	-----	-----
		\$ 1,692.91	\$-----	\$ 1,551.82	\$-----	\$ 141.09
Harnett.....	251WP	\$ 87.50	\$ 87.50	\$-----	\$-----	\$-----
Harnett.....	252WP	275.00	44,641.00	-----	10,649.86	34,266.14
		\$ 187.50	\$ 44,728.50	\$-----	\$ 10,649.86	\$ 34,266.14
Haywood.....	565F	\$ 500.00	\$ 44,850.00	\$-----	\$ 52,991.92	\$ 7,641.92
Henderson.....	551FAS	\$ 400.00	\$ 7,648.00	\$-----	\$ 660.26	\$ 7,387.74
Iredell.....	421WP	\$ 10,626.07	\$ 1,584.15	\$ 12,855.00	\$ 644.78	\$-----
Iredell.....	422	897.31	897.31	-----	-----	-----
		\$ 9,728.76	\$ 2,481.46	\$ 12,855.00	\$ 644.78	\$-----
Johnson.....	270WP	\$ 58,155.72	\$-----	\$-----	\$ 52,041.52	\$ 6,114.20
Jones.....	245FAS	\$-----	\$ 18,960.00	\$-----	\$ 2,252.45	\$ 16,707.55

SCHEDULE 6—Continued

COUNTY	Project	Unexpended Balance July 1, 1938	Allotments 1938-1939	Reversions 1938-1939	Expenditures 1938-1939	Unexpended Balance June 30, 1939
Lenoir.....	131FAS	\$ 277.39	\$ 65,715.00	\$-----	\$ 54,209.87	\$ 11,782.52
Lincoln.....	430WP	\$ 35.00	\$ 35.00	\$-----	\$-----	\$-----
Lincoln.....	431FAS	2,132.88	285.12	2,418.00	-----	-----
		\$ 2,097.88	\$ 320.12	\$ 2,418.00	\$-----	\$-----
Macon.....	585F	\$ 10.42	\$-----	\$-----	\$ 944.34	\$ 954.76
Macon.....	586FA and FAS	255.85	111,440.00	-----	93,982.94	17,201.21
Macon.....	587	306.55	-----	-----	-----	306.55
		\$ 40.28	\$ 111,440.00	\$-----	\$ 94,927.28	\$ 16,553.00
Martin.....	145WP	\$ 7,935.15	\$ 8,135.15	\$-----	\$ 200.00	\$-----
Martin.....	146FAS	-----	39,970.00	-----	2,051.45	37,918.55
		\$ 7,935.15	\$ 48,105.15	\$-----	\$ 2,251.45	\$ 37,918.55
Mecklenburg.....	451WP	\$ 22,359.85	\$-----	\$-----	\$-----	\$ 22,359.85
Mecklenburg.....	453WP	171.02	171.02	-----	-----	-----
Mecklenburg.....	454WP	730.70	1,378.00	2,108.70	-----	-----
Mecklenburg.....	455NR	463.70	-----	463.70	-----	-----
Mecklenburg.....	466FA	-----	393,554.00	-----	168,264.03	225,289.97
		\$ 23,383.23	\$ 395,103.02	\$ 2,572.40	\$ 168,264.03	\$ 247,649.82
Moore.....	255FAS	\$ 15,382.82	\$ 1,404.91	\$ 2,108.00	\$ 14,847.23	\$ 167.50
Nash.....	164WP	\$ 4,645.68	\$ 5,209.68	\$ 564.00	\$-----	\$-----
Nash.....	165	8,786.35	-----	-----	8,793.89	7.54
Nash.....	166FAS	-----	22,464.00	-----	3,242.80	19,221.20
Nash.....	167FA	-----	22,716.00	-----	8,185.58	14,530.42
		\$ 4,140.67	\$ 50,389.68	\$ 564.00	\$ 20,222.27	\$ 33,744.08
Pender.....	285FAS	\$ 2,572.12	\$ 2,005.00	\$-----	\$ 7,289.47	\$ 2,712.35
Pender.....	286FAS	105.75	73,248.00	-----	71,566.41	1,787.34
		\$ 2,677.87	\$ 75,253.00	\$-----	\$ 78,855.88	\$ 925.01
Perquimans.....	180	\$-----	\$ 300.00	\$-----	\$-----	\$ 300.00
Pitt.....	151FAS	\$-----	\$ 35,721.00	\$-----	\$ 713.32	\$ 35,007.68
Randolph.....	336	\$-----	\$ 1,550.00	\$-----	\$ 2,743.21	\$ 1,193.21
Robeson.....	279FAS	\$-----	\$ 14,084.00	\$-----	\$ 9,779.77	\$ 4,304.23
Rockingham.....	371	\$-----	\$ 1,450.00	\$ 1,450.00	\$-----	\$-----
Rockingham- Guilford.....	369	\$ 650.00	\$-----	\$ 650.00	\$-----	\$-----

SCHEDULE 6—Continued

COUNTY	Project	Unexpended Balance July 1, 1938	Allotments 1938-1939	Reversions 1938-1939	Expenditures 1938-1939	Unexpended Balance June 30, 1939
Rockingham- Guilford.....	372	\$ 825.00	\$.....	\$ 825.00	\$.....	\$.....
		\$ 1,475.00	\$.....	\$ 1,475.00	\$.....	\$.....
Rutherford.....	526FAS	\$ 17,264.79	\$ 2,713.10	\$.....	\$ 20,036.58	\$ 58.69
Rutherford.....	527WP	3,046.60	3,046.60	.....	.....	.....
Rutherford.....	533FAS	1,548.32	199.68	1,748.00	.....	.....
Rutherford.....	535FA	392.31	144,789.00	.....	38,192.46	106,988.85
		\$ 16,158.82	\$ 150,748.38	\$ 1,748.00	\$ 58,229.04	\$ 106,930.16
Sampson.....	275FAS	\$.....	\$ 27,163.00	\$.....	\$ 22,338.75	\$ 4,824.25
Scotland.....	290NR	\$ 224.10	\$ 224.10	\$.....	\$.....	\$.....
Scotland.....	292FAS	12,677.70	1,964.42	750.00	13,892.12	.....
		\$ 12,453.60	\$ 2,188.52	\$ 750.00	\$ 13,892.12	\$.....
Stanly.....	494	\$ 5.40	\$ 5.40	\$.....	\$.....	\$.....
Transylvania.....	590	\$.....	\$ 550.00	\$.....	\$ 442.88	\$ 107.12
Vance.....	305FAS	\$ 650.00	\$ 37,999.00	\$.....	\$ 26,447.79	\$ 12,201.21
Wake.....	303WP	\$ 714.19	\$ 714.19	\$.....	\$.....	\$.....
Wake.....	306WP	.....	40,015.00	.....	37,110.54	2,904.46
		\$ 714.19	\$ 40,729.19	\$.....	\$ 37,110.54	\$ 2,904.46
Warren.....	310FAS	\$.....	\$ 31,409.00	\$.....	\$ 22,485.06	\$ 8,923.94
Washington.....	124	\$ 1,700.68	\$.....	\$.....	\$ 1,375.31	\$ 325.37
Washington- Chowan.....	118	\$ 32,991.07	\$ 130,859.50	\$.....	\$ 107,037.74	\$ 9,169.31
Wilkes.....	511	\$ 25.77	\$.....	\$.....	\$.....	\$ 25.77
Wilkes.....	512	408.08	.....	408.08	.....	.....
Wilkes.....	513	.....	2,000.00	.....	554.64	1,445.36
		\$ 433.85	\$ 2,000.00	\$ 408.08	\$ 554.64	\$ 1,471.13
Wilson.....	153	\$ 388.94	\$ 388.94	\$.....	\$.....	\$.....
Wilson.....	156WP	44,246.13	.....	.....	41,583.17	2,662.96
Wilson.....	157	249.56	.....	.....	295.41	544.97
		\$ 43,607.63	\$ 388.94	\$.....	\$ 41,878.58	\$ 2,117.99
Wilson-Pitt.....	152FAS	\$ 43,264.92	\$.....	\$.....	\$ 36,966.20	\$ 6,298.72
Wilson-Wayne....	265FAS	\$ 38,455.79	\$.....	\$.....	\$ 36,594.94	\$ 1,860.85
TOTALS.....	.....	\$1,273,262.06	\$2,207,189.15	\$ 190,911.89	\$2,248,590.50 (Exhibit "G")	\$ 1,040,948.82 (Exhibit "A")

Detailed Statement of County Highway Betterments

June 30, 1939

SCHEDULE 7

COUNTY	Section	Unexpended Balance July 1, 1938	Allotments 1938-1939	Reversions 1938-1939	Expenditures 1938-1939	Unexpended Balance June 30, 1939
DIVISION 1						
Bertie.....	1-7- 1-3	\$-----	\$ 4,085.95	\$-----	\$ 4,085.95	\$-----
Bertie.....	1-7- 1-10	17,523.38	-----	60.21	17,463.17	-----
Camden.....	1-7- 2-10	4,851.41	-----	128.29	4,723.12	-----
Chowan.....	1-7- 3-4	78.57	78.57	-----	-----	-----
Chowan.....	1-7- 3-5	105.44	105.44	-----	-----	-----
Chowan.....	1-7- 3-6	-----	2,000.00	-----	1,889.86	110.14
Chowan.....	1-7- 3-10	10,337.63	169.58	-----	10,408.36	98.85
Currituck.....	1-7- 4-2	-----	4,900.00	-----	4,417.29	482.71
Currituck.....	1-7- 4-10	9,422.53	-----	-----	8,798.02	624.51
Dare.....	1-7- 5-3	-----	45,000.00	-----	65.80	44,934.20
Dare.....	1-7- 5-10	6,648.15	-----	-----	5,737.28	910.87
Dare.....	1-7- 5-60	5,000.00	-----	30.05	4,969.95	-----
Edgecombe.....	1-7- 6-2	162.13	162.13	-----	-----	-----
Edgecombe.....	1-7- 6-3	-----	11,000.00	130.32	10,869.68	-----
Edgecombe.....	1-7- 6-10	20,904.73	222.42	-----	21,127.15	-----
Edgecombe.....	1-7- 7-2	2,140.54	2,224.98	-----	84.44	-----
Edgecombe.....	1-7- 7-3	-----	4,500.00	898.72	3,601.28	-----
Edgecombe.....	1-7- 7-10	9,232.23	-----	-----	8,653.20	579.03
Halifax.....	1-7- 8-3	272.39	-----	272.39	-----	-----
Halifax.....	1-7- 8-4	-----	4,728.50	-----	4,728.50	-----
Halifax.....	1-7- 8-10	24,388.86	-----	-----	23,167.37	1,221.49
Hertford.....	1-7- 9-2	28.64	-----	22.36	51.00	-----
Hertford.....	1-7- 9-10	10,399.11	-----	151.42	10,247.69	-----
Martin.....	1-7-10-2	357.57	-----	68.57	289.00	-----
Martin.....	1-7-10-3	414.00	-----	19.70	394.30	-----
Martin.....	1-7-10-4	-----	13,013.08	-----	13,013.08	-----
Martin.....	1-7-10-10	15,861.35	-----	504.40	15,356.95	-----
Northampton.....	1-7-11-10	14,264.70	-----	-----	13,250.46	1,014.24
Pasquotank.....	1-7-12-10	8,907.39	-----	-----	8,099.10	808.29
Perquimans.....	1-7-13-2	-----	2,500.00	233.29	2,266.71	-----
Perquimans.....	1-7-13-3	-----	6,000.00	-----	4,093.05	1,906.95
Perquimans.....	1-7-13-10	9,410.67	57.31	-----	9,446.13	21.85
Warren.....	1-7-14-2	160.38	-----	160.38	-----	-----
Warren.....	1-7-14-3	2,552.41	-----	-----	2,388.92	163.49
Warren.....	1-7-14-3	-----	2,000.00	-----	1,322.80	677.20
Warren.....	1-7-14-10	13,780.44	274.24	-----	14,054.68	-----
Div. Wide.....	1-7- 0-75	-----	148,610.00	-----	-----	148,610.00
Bridges.....	1-7- 0-98	-----	-----	-----	-----	-----
	XEB	36,477.93	9,100.00	-----	8,437.07	37,140.86
TOTAL DIVISION 1		\$ 218,651.94	\$ 260,732.20	\$ 2,680.10	\$ 237,399.36	\$ 239,304.68
DIVISION 2						
Beaufort.....	2-17-15-2	\$-----	\$ 5,000.00	\$ 955.00	\$ 4,294.52	\$ 249.52
Beaufort.....	2-17-15-10	6,463.63	377.89	-----	6,841.52	-----
Carteret.....	2- 7-16-3	1,037.09	1,369.51	-----	278.92	53.50
Carteret.....	2- 7-16-4	165.55	-----	-----	-----	165.55
Carteret.....	2- 7-16-5	-----	2,081.90	-----	2,081.90	-----
Carteret.....	2- 7-16-6	-----	12,047.63	-----	12,107.55	59.92
Carteret.....	2-7-16-7	-----	3,286.41	-----	3,225.54	60.87
Carteret.....	2-7-16-8	-----	5,000.00	-----	-----	5,000.00
Carteret.....	2-7-16-10	22,400.32	-----	-----	15,913.70	6,486.62

SCHEDULE 7—Continued

COUNTY	Section	Unexpended Balance July 1, 1938	Allotments 1938-1939	Reversions 1938-1939	Expenditures 1938-1939	Unexpended Balance June 30, 1939
Craven.....	2-7-17-10	\$ 13,484.55	\$-----	\$-----	\$ 11,302.24	\$ 2,182.32
Greene.....	2-7-18-2	-----	25,000.00	-----	-----	25,000.00
Greene.....	2-7-18-10	12,774.68	-----	-----	12,237.75	536.93
Hyde.....	2-7-19-3	835.15	-----	-----	612.61	222.54
Hyde.....	2-7-19-4	-----	2,871.64	-----	-----	2,871.64
Hyde.....	2-7-19-10	13,604.01	-----	-----	11,451.72	2,152.29
Jones.....	2-7-20-2	-----	50,000.00	-----	439.13	49,560.87
Jones.....	2-7-20-10	8,726.74	-----	-----	5,073.95	3,652.79
Lenoir.....	2-7-21-10	13,543.68	2,574.40	-----	16,118.08	-----
Onslow.....	2-7-22-10	3,329.69	-----	-----	3,074.04	255.65
Pamlico.....	2-7-23-10	821.26	1,423.37	-----	2,244.63	-----
Pitt.....	2-7-24-10	37,356.50	-----	-----	32,506.77	4,849.73
Tyrrell.....	2-7-25-10	6,776.02	-----	-----	6,081.28	694.74
Washington.....	2-7-26-2	-----	11,749.50	-----	11,647.72	101.78
Washington.....	2-7-26-10	14,645.11	-----	-----	14,606.16	38.95
Div. Wide.....	2-7- 0-75	-----	122,910.00	-----	25,290.52	97,619.48
Bridges.....	2-7- 0-98	-----	-----	-----	-----	-----
	XEB	27,080.41	8,900.00	-----	42,349.79	6,369.38
TOTAL DIVISION 2		\$ 180,970.22	\$ 254,592.25	\$ 955.00	\$ 239,780.04	\$ 194,827.43
DIVISION 3						
Bladen.....	3-7-27-10	\$ 18,865.81	\$-----	\$-----	\$ 15,246.55	\$ 3,619.26
Brunswick.....	3-7-28-2	111.15	-----	-----	-----	111.15
Brunswick.....	3-7-28-10	17,513.75	-----	-----	14,540.67	2,973.08
Columbus.....	3-7-29-10	30,790.96	-----	-----	21,651.62	9,139.34
Cumberland.....	3-7-30-10	23,789.00	-----	-----	14,601.82	9,187.18
Duplin.....	3-7-31-10	22,873.39	-----	-----	19,586.64	3,286.75
New Hanover.....	3-7-32-10	20,737.77	-----	-----	12,004.65	8,733.12
Pender.....	3-7-33-10	16,495.36	-----	-----	16,293.84	201.52
Sampson.....	3-7-34-10	30,035.60	-----	-----	23,068.66	6,966.94
Div. Wide.....	3-7- 0-75	-----	198,220.00	-----	-----	198,220.00
Bridges.....	3-7- 0-98	-----	-----	-----	-----	-----
	XEB	19,545.46	8,800.00	-----	23,854.66	4,490.80
TOTAL DIVISION 3		\$ 200,758.25	\$ 207,020.00	\$-----	\$ 160,849.11	\$ 246,929.14
DIVISION 4						
Franklin.....	4-7-35-2	\$-----	\$ 1,700.00	\$-----	\$ 1,748.63	\$ 48.63
Franklin.....	4-7-35-10	13,414.81	-----	-----	13,293.69	121.12
Johnston.....	4-7-36-10	36,711.93	-----	-----	37,102.08	390.15
Nash.....	4-7-37-4	6,347.98	-----	6,112.58	235.40	-----
Nash.....	4-7-37-5	3,982.71	2,485.86	-----	6,468.57	-----
Nash.....	4-7-37-6	-----	1,722.03	-----	1,722.03	-----
Nash.....	4-7-37-7	-----	1,990.00	-----	1,993.52	3.52
Nash.....	4-7-37-8	-----	2,930.00	-----	1,451.89	1,478.11
Nash.....	4-7-37-9	-----	1,465.00	-----	588.54	876.46
Nash.....	4-7-37-10	30,140.12	-----	-----	30,140.12	-----
Nash.....	4-7-37-11	-----	1,465.00	-----	1,786.89	321.89
Wake.....	4-7-38-2	2,847.49	-----	2,845.39	2.10	-----
Wake.....	4-7-38-3	686.93	-----	416.98	269.95	-----
Wake.....	4-7-38-4	-----	4,160.10	-----	4,160.10	-----
Wake.....	4-7-38-10	61,838.04	-----	-----	62,747.51	909.47
Wake.....	4-7-38-60	1,854.26	11,214.59	-----	12,318.41	750.44
Wayne.....	4-7-39-10	28,534.27	-----	-----	27,043.46	1,490.81

SCHEDULE 7—Continued

COUNTY	Section	Unexpended Balance July 1, 1938	Allotments 1938-1939	Reversions 1938-1939	Expenditures 1938-1939	Unexpended Balance June 30, 1939
Wilson.....	4-7-40-2	\$ 494.59	\$ 499.97	\$-----	\$ 5.38	\$-----
Wilson.....	4-7-40-3	892.81	892.81	-----	-----	-----
Wilson.....	4-7-40-4	115.91	-----	112.03	3.88	-----
Wilson.....	4-7-40-5	2,136.58	-----	996.47	1,140.11	-----
Wilson.....	4-7-40-6	4,505.00	1,253.24	-----	5,758.24	-----
Wilson.....	4-7-40-7	989.42	459.12	-----	1,448.54	-----
Wilson.....	4-7-40-8	-----	7,040.00	-----	4,258.79	2,781.21
Wilson.....	4-7-40-9	-----	11,170.00	-----	-----	11,170.00
Wilson.....	4-7-40-10	20,395.10	-----	-----	20,394.83	.27
Vance.....	4-7-41-2	-----	4,465.01	-----	4,465.01	-----
Vance.....	4-7-41-3	-----	2,000.00	-----	1,850.76	149.24
Vance.....	4-7-41-10	12,490.84	-----	-----	12,368.95	121.89
Div. Wide.....	-----	-----	191,254.00	-----	21,053.95	170,200.05
Bridges.....	4-7- 0-98	-----	-----	-----	-----	-----
	XEB	7,855.50	12,900.00	-----	16,287.78	4,467.72
TOTAL DIVISION 4	-----	\$ 233,459.49	\$ 261,066.73	\$ 10,483.45	\$ 292,109.11	\$ 191,933.66
DIVISION 5	-----	-----	-----	-----	-----	-----
Alamance.....	5-7-42-2	\$-----	\$ 1,615.00	\$-----	\$ 1,615.00	\$-----
Alamance.....	5-7-42-3	-----	2,100.00	-----	1,427.61	672.39
Alamance.....	5-7-42-4	-----	1,500.00	-----	-----	1,500.00
Alamance.....	5-7-42-5	-----	7,200.00	-----	-----	7,200.00
Alamance.....	5-7-42-10	25,907.74	-----	-----	25,907.74	-----
Caswell.....	5-7-43-2	8,860.83	-----	-----	8,854.83	6.00
Caswell.....	5-7-43-3	12,200.00	-----	-----	12,200.00	-----
Caswell.....	5-7-43-4	-----	1,500.00	-----	-----	1,500.00
Caswell.....	5-7-43-10	11,736.97	-----	-----	11,736.97	-----
Durham.....	5-7-44-2	40.67	-----	-----	40.67	-----
Durham.....	5-7-44-5	149.98	-----	-----	149.98	-----
Durham.....	5-7-44-6	261.76	-----	-----	261.76	-----
Durham.....	5-7-44-7	200.98	-----	-----	200.98	-----
Durham.....	5-7-44-8	343.00	-----	-----	343.00	-----
Durham.....	5-7-44-9	5,364.00	-----	-----	5,364.00	-----
Durham.....	5-7-44-10	31,969.06	-----	-----	31,679.69	289.37
Durham.....	5-7-44-11	2,400.00	-----	-----	2,400.00	-----
Durham.....	5-7-44-12	-----	8,400.00	-----	-----	8,400.00
Granville.....	5-7-45-3	2,435.13	-----	-----	2,435.13	-----
Granville.....	5-7-45-4	840.00	-----	-----	840.00	-----
Granville.....	5-7-45-5	-----	12,570.00	-----	-----	12,570.00
Granville.....	5-7-45-10	20,907.42	-----	-----	20,811.06	96.36
Guilford.....	5-7-46-8	348.54	-----	-----	348.54	-----
Guilford.....	5-7-46-9	302.90	-----	-----	302.90	-----
Guilford.....	5-7-46-10	68,384.10	-----	-----	68,742.70	358.60
Guilford.....	5-7-46-11	31.69	-----	-----	31.69	-----
Guilford.....	5-7-46-12	16.87	-----	-----	16.87	-----
Guilford.....	5-7-46-13	78.69	-----	-----	78.69	-----
Guilford.....	5-7-46-14	3,135.52	-----	-----	3,135.52	-----
Guilford.....	5-7-46-15	760.00	-----	-----	760.00	-----
Guilford.....	5-7-46-16	1,448.80	-----	-----	1,448.80	-----
Guilford.....	5-7-46-17	6,000.00	-----	-----	3,758.91	2,241.09
Guilford.....	5-7-46-18	-----	3,135.00	-----	3,135.00	-----
Guilford.....	5-7-46-19	-----	1,045.00	-----	1,045.00	-----
Guilford.....	5-7-46-20	-----	4,085.00	-----	4,085.00	-----

SCHEDULE 7—Continued

COUNTY	Section	Unexpended Balance July 1, 1938	Allotments 1938-1939	Reversions 1938-1939	Expenditures 1938-1939	Unexpended Balance June 30, 1939
Guilford.....	5-7-46-21	\$-----	\$ 3,400.00	\$-----	\$ 1,582.74	\$ 1,817.26
Guilford.....	5-7-46-22	-----	3,000.00	-----	-----	3,000.00
Guilford.....	5-7-46-23	-----	3,000.00	-----	-----	3,000.00
Orange.....	5-7-47-2	5,100.00	-----	-----	5,100.00	-----
Orange.....	5-7-47-3	-----	3,900.00	-----	-----	3,900.00
Orange.....	5-7-47-10	18,877.03	-----	-----	18,877.03	-----
Person.....	5-7-48-2	7.84	-----	-----	7.84	-----
Person.....	5-7-48-3	-----	2,660.00	-----	2,660.00	-----
Person.....	5-7-48-4	-----	1,500.00	-----	-----	1,500.00
Person.....	5-7-48-5	-----	6,600.00	-----	-----	6,600.00
Person.....	5-7-48-10	18,858.99	-----	-----	18,693.22	165.77
Rockingham.....	5-7-49-2	35.57	-----	-----	35.57	-----
Rockingham.....	5-7-49-3	142.92	-----	-----	142.92	-----
Rockingham.....	5-7-49-4	193.26	-----	-----	193.26	-----
Rockingham.....	5-7-49-5	79.98	-----	-----	79.98	-----
Rockingham.....	5-7-49-6	1,800.00	-----	-----	1,800.00	-----
Rockingham.....	5-7-49-9	-----	1,710.00	-----	1,710.00	-----
Rockingham.....	5-7-49-10	36,846.41	-----	-----	36,859.61	13.20
Rockingham.....	5-7-49-11	-----	7,350.00	-----	-----	7,350.00
Rockingham.....	5-7-49-12	-----	9,000.00	-----	-----	9,000.00
Div. Wide.....	5-7- 0-75	-----	232,158.50	-----	29,631.66	202,526.84
Bridges.....	5-7- 0-98	-----	-----	-----	-----	-----
	XEB	20,774.94	10,100.00	-----	23,845.98	7,028.96
TOTAL DIVISION 5		\$ 304,130.93	\$ 327,528.50	\$-----	\$ 351,667.19	\$ 279,992.24
DIVISION 6						
Chatham.....	6-7-50-2	\$ 1,000.00	\$ 43.21	\$-----	\$ 1,043.21	\$-----
Chatham.....	6-7-50-3	1,500.00	-----	-----	1,489.78	10.22
Chatham.....	6-7-50-4	2,500.00	-----	-----	2,493.89	6.11
Chatham.....	6-7-50-5	2,000.00	-----	-----	1,919.23	80.77
Chatham.....	6-7-50-6	-----	2,100.00	-----	189.18	1,910.82
Chatham.....	6-7-50-7	-----	3,000.00	-----	283.77	2,716.23
Chatham.....	6-7-50-8	-----	5,000.00	5,000.00	-----	-----
Chatham.....	6-7-50-10	19,402.40	-----	-----	16,972.53	2,429.87
Chatham.....	6-7-50-11	-----	14,716.75	-----	14,716.75	-----
Davidson.....	6-7-51-3	1,136.38	-----	-----	-----	1,136.38
Davidson.....	6-7-51-4	245.00	-----	10.00	235.00	-----
Davidson.....	6-7-51-5	-----	997.52	-----	997.52	-----
Davidson.....	6-7-51-6	-----	1,080.00	-----	996.98	83.02
Davidson.....	6-7-51-7	-----	2,430.00	-----	2,365.48	64.52
Davidson.....	6-7-51-10	31,596.92	-----	-----	25,543.19	6,053.73
Harnett.....	6-7-52-10	13,763.86	-----	-----	12,347.78	1,416.08
Hoke.....	6-7-53-2	1,800.00	-----	-----	887.86	912.14
Hoke.....	6-7-53-10	10,659.75	-----	-----	8,250.18	2,409.57
Lee.....	6-7-54-2	933.67	-----	-----	-----	933.67
Lee.....	6-7-54-3	2,000.00	-----	-----	1,909.77	90.23
Lee.....	6-7-54-4	-----	3,100.00	-----	1,176.50	1,923.50
Lee.....	6-7-54-10	11,177.02	-----	-----	6,303.61	4,873.41
Moore.....	6-7-55-2	1,512.34	-----	-----	-----	1,512.34
Moore.....	6-7-55-3	7,578.45	-----	104.00	7,474.45	-----
Moore.....	6-7-55-10	19,477.73	-----	-----	17,886.44	1,591.29
Randolph.....	6-7-56-2	1,048.51	-----	-----	-----	1,048.51
Randolph.....	6-7-56-3	46.38	-----	36.78	9.60	-----

SCHEDULE 7—Continued

COUNTY	Section	Unexpended Balance July 1, 1938	Allotments 1938-1939	Reversions 1938-1939	Expenditures 1938-1939	Unexpended Balance June 30, 1939
Randolph.....	6-7-56-4	\$ 1,327.78	\$-----	\$ 10.19	\$ 1,317.59	\$-----
Randolph.....	6-7-56-5	-----	6,000.00	198.52	5,801.48	-----
Randolph.....	6-7-56-6	-----	4,002.48	-----	4,002.48	-----
Randolph.....	6-7-56-7	-----	1,450.00	-----	-----	1,450.00
Randolph.....	6-7-56-8	-----	-----	-----	76.41	76.41
Randolph.....	6-7-56-10	26,045.68	-----	-----	28,798.77	2,753.09
Robeson.....	6-7-57-2	.56	-----	.56	-----	-----
Robeson.....	6-7-57-3	3,000.00	-----	.01	2,999.99	-----
Robeson.....	6-7-57-10	37,656.78	-----	-----	30,798.42	6,858.36
Scotland.....	6-7-58-2	819.14	-----	77.57	20.64	720.93
Scotland.....	6-7-58-3	-----	4,000.00	222.33	3,771.48	6.19
Scotland.....	6-7-58-4	-----	5,000.00	-----	3,826.32	1,173.68
Scotland.....	6-7-58-5	-----	4,200.00	-----	2,538.43	1,661.57
Scotland.....	6-7-58-10	12,685.51	-----	-----	10,339.42	2,346.09
Div. Wide.....	6-7- 0-75	-----	214,847.00	-----	6,864.60	207,982.40
Bridges.....	6-7- 0-98	-----	-----	-----	-----	-----
	XEB	22,699.22	12,900.00	-----	31,165.44	4,433.78
TOTAL DIVISION 6	-----	\$ 233,613.08	\$ 284,866.96	\$ 5,659.96	\$ 257,814.17	\$ 255,005.91
DIVISION 7						
Anson.....	7-7-59-2	\$ 1,349.62	\$-----	\$ 1,349.62	\$-----	\$-----
Anson.....	7-7-59-8	2,991.18	-----	15.26	2,975.92	-----
Anson.....	7-7-59-10	17,452.99	2,331.33	-----	19,784.32	-----
Anson.....	7-7-59-11	1,800.00	-----	36.32	1,763.68	-----
Anson.....	7-7-59-12	1,840.00	-----	80.66	1,759.34	-----
Anson.....	7-7-59-13	281.96	-----	188.94	93.02	-----
Anson.....	7-7-59-14	-----	1,500.00	125.46	1,374.54	-----
Anson.....	7-7-59-15	-----	3,000.00	382.81	2,617.19	-----
Anson.....	7-7-59-16	-----	7,500.00	-----	-----	7,500.00
Anson.....	7-7-59-17	-----	2,000.00	-----	-----	2,000.00
Cabarrus.....	7-7-60-3	1,271.73	-----	115.37	1,156.36	-----
Cabarrus.....	7-7-60-4	2,400.00	-----	105.35	2,294.65	-----
Cabarrus.....	7-7-60-5	5,700.00	-----	123.57	5,576.43	-----
Cabarrus.....	7-7-60-6	-----	1,500.00	164.25	1,335.75	-----
Cabarrus.....	7-7-60-7	-----	1,200.00	143.36	1,056.64	-----
Cabarrus.....	7-7-60-8	-----	4,500.00	283.87	4,216.13	-----
Cabarrus.....	7-7- 6-9	-----	2,560.00	-----	-----	2,560.00
Cabarrus.....	7-7-60-10	21,839.85	2,932.62	-----	24,772.47	-----
Cabarrus.....	7-7-60-11	-----	4,500.00	-----	-----	4,500.00
Mecklenburg.....	7-7-61-4	1,252.16	-----	1,252.16	-----	-----
Mecklenburg.....	7-7-61-9	1,564.54	-----	52.32	1,512.22	-----
Mecklenburg.....	7-7-61-10	44,080.20	-----	-----	38,335.59	5,744.61
Mecklenburg.....	7-7-61-11	4,085.33	-----	-----	3,882.90	202.43
Mecklenburg.....	7-7-61-12	3,580.93	-----	55.12	3,525.81	-----
Mecklenburg.....	7-7-61-13	41.15	-----	41.15	-----	-----
Mecklenburg.....	7-7-61-14	212.46	-----	62.15	150.31	-----
Mecklenburg.....	7-7-61-15	226.72	-----	-----	2.32	224.40
Mecklenburg.....	7-7-61-16	-----	11,360.00	111.51	11,248.49	-----
Mecklenburg.....	7-7-61-16	-----	3,040.00	232.78	2,807.22	-----
Mecklenburg.....	7-7-61-18	-----	2,400.00	266.53	2,133.47	-----
Mecklenburg.....	7-7-61-19	-----	3,920.00	170.97	3,749.03	-----
Mecklenburg.....	7-7-61-20	-----	5,600.00	292.14	5,307.86	-----
Mecklenburg.....	7-7-61-21	-----	7,200.00	-----	3,652.50	3,547.50
Mecklenburg.....	7-7-61-22	-----	3,600.00	410.77	3,189.23	-----
Mecklenburg.....	7-7-61-23	-----	1,800.00	-----	760.35	1,039.65

SCHEDULE 7—Continued

COUNTY	Section	Unexpended Balance July 1, 1938	Allotments 1938-1939	Reversions 1938-1939	Expenditures 1938-1939	Unexpended Balance June 30, 1939
Mecklenburg	7-7-61-24	\$-----	\$ 4,500.00	\$-----	\$ 3,430.95	\$ 1,069.05
Mecklenburg	7-7-61-25	-----	360.00	-----	9.00	351.00
Mecklenburg	7-7-61-27	-----	2,516.11	-----	1,960.00	4,476.11
Montgomery	7-7-62-2	1,193.56	-----	987.01	206.55	-----
Montgomery	7-7-62-3	600.00	-----	133.10	466.90	-----
Montgomery	7-7-62-4	2,100.00	-----	312.78	1,787.22	-----
Montgomery	7-7-62-5	1,800.00	-----	283.37	1,516.63	-----
Montgomery	7-7-62-6	-----	3,000.00	134.00	2,866.00	-----
Montgomery	7-7-62-7	-----	1,500.00	202.60	1,297.40	-----
Montgomery	7-7-62-10	13,019.93	-----	-----	13,019.93	-----
Richmond	7-7-63-6	6,300.00	-----	969.83	5,330.17	-----
Richmond	7-7-63-7	2,160.00	-----	41.19	2,118.81	-----
Richmond	7-7-63-8	-----	3,900.00	235.16	3,664.84	-----
Richmond	7-7-63-9	-----	2,400.00	318.84	2,081.16	-----
Richmond	7-7-63-10	19,234.47	-----	-----	17,447.03	1,787.44
Richmond	7-7-63-11	-----	3,900.00	-----	-----	3,900.00
Rowan	7-7-64-2	5,421.75	-----	-----	4,942.76	478.99
Rowan	7-7-64-3	2,274.81	-----	-----	2,081.39	193.42
Rowan	7-7-64-6	2,133.23	-----	194.64	1,938.59	-----
Rowan	7-7-64-7	2,129.94	-----	142.95	1,986.99	-----
Rowan	7-7-64-8	-----	2,240.00	175.61	2,064.39	-----
Rowan	7-7-64-9	-----	9,300.00	268.03	9,031.97	-----
Rowan	7-7-64-10	28,529.98	-----	-----	28,529.98	-----
Rowan	7-7-64-11	-----	1,500.00	77.68	1,422.32	-----
Rowan	7-7-64-12	-----	6,439.00	-----	6,189.00	250.00
Rowan	7-7-64-13	-----	4,795.00	-----	4,459.47	335.53
Rowan	7-7-64-14	-----	480.00	-----	278.55	201.45
Rowan	7-7-64-15	-----	1,610.00	-----	1,398.14	211.86
Stanly	7-7-65-4	1,500.00	-----	288.86	1,211.14	-----
Stanly	7-7-65-5	4,500.00	-----	257.03	4,242.97	-----
Stanly	7-7-65-6	27,455.24	-----	-----	23,816.93	3,638.31
Stanly	7-7-65-7	-----	2,100.00	-----	979.40	1,120.60
Stanly	7-7-65-8	-----	2,550.00	86.66	2,463.34	-----
Stanly	7-7-65-10	16,143.03	2,560.60	-----	18,705.63	-----
Stanly	7-7-65-11	-----	1,085.00	-----	689.22	395.78
Stanly	7-7-65-12	-----	1,554.00	-----	-----	1,554.00
Union	7-7-66-2	428.62	-----	291.67	136.95	-----
Union	7-7-66-3	553.32	-----	174.40	378.92	-----
Union	7-7-66-4	926.95	-----	154.12	772.83	-----
Union	7-7-66-5	1,466.87	-----	310.66	1,156.21	-----
Union	7-7-66-6	-----	4,200.00	-----	1,026.90	3,173.10
Union	7-7-66-7	-----	3,000.00	-----	1,037.31	4,037.31
Union	7-7-66-8	-----	1,200.00	151.08	1,048.92	-----
Union	7-7-66-10	22,632.36	489.07	-----	23,121.43	-----
Union	7-7-66-11	-----	3,000.00	-----	-----	3,000.00
Div. Wide	7-7- 0-75	-----	210,340.00	8,813.62	21,111.71	180,414.67
Bridges	7-7- 0-98	-----	-----	-----	-----	-----
	XEB	18,016.96	8,500.00	-----	14,219.23	12,297.73
TOTAL DIVISION 7		\$ 292,493.84	\$ 361,462.73	\$ 21,067.33	\$ 382,684.30	\$ 250,204.94
DIVISION 8						
Alleghany	8-7-67-2	\$ 426.35	\$-----	\$ 75.35	\$ 351.00	\$-----
Alleghany	8-7-67-3	711.08	20.66	-----	731.74	-----
Alleghany	8-7-67-4	-----	2,750.00	-----	2,405.77	344.23
Alleghany	8-7-67-10	8,536.33	-----	-----	8,536.33	-----

SCHEDULE 7—Continued

COUNTY	Section	Unexpended Balance July 1, 1938	Allotments 1938-1939	Reversions 1938-1939	Expenditures 1938-1939	Unexpended Balance June 30, 1939
Ashe.....	8-7-68-2	\$ 157.21	\$-----	\$-----	\$ 151.70	\$ 5.51
Ashe.....	8-7-68-10	13,604.08	-----	-----	11,918.02	1,686.06
Caldwell.....	8-7-69-2	-----	4,000.00	-----	2,990.42	1,009.58
Caldwell.....	8-7-69-3	-----	3,400.00	-----	2,974.79	425.21
Caldwell.....	8-7-69-10	14,814.05	-----	-----	11,013.71	3,800.34
Davie.....	8-7-70-2	310.73	-----	310.73	-----	-----
Davie.....	8-7-70-10	8,286.35	401.38	-----	8,687.73	-----
Forsyth.....	8-7-71-4	128.83	128.83	-----	-----	-----
Forsyth.....	8-7-71-5	10.76	-----	10.76	-----	-----
Forsyth.....	8-7-71-7	739.39	-----	-----	739.39	-----
Forsyth.....	8-7-71-8	149.27	-----	-----	131.25	18.02
Forsyth.....	8-7-71-9	1,834.21	-----	986.88	847.33	-----
Forsyth.....	8-7-71-10	41,610.45	-----	-----	41,610.45	-----
Forsyth.....	8-7-71-11	867.21	-----	-----	597.29	269.92
Forsyth.....	8-7-71-12	3,010.00	-----	1,031.09	1,978.91	-----
Forsyth.....	8-7-71-13	-----	2,480.00	-----	2,392.32	87.68
Forsyth.....	8-7-71-14	-----	3,360.00	-----	2,989.48	370.52
Forsyth.....	8-7-71-15	-----	3,840.00	-----	3,461.74	378.26
Forsyth.....	8-7-71-16	-----	450.00	-----	269.17	180.83
Forsyth.....	8-7-71-17	-----	4,675.00	-----	4,660.97	14.03
Forsyth.....	8-7-71-18	-----	1,650.00	-----	990.26	659.74
Forsyth.....	8-7-71-19	-----	1,800.00	-----	1,409.96	390.04
Forsyth.....	8-7-71-20	-----	580.04	-----	580.04	-----
Forsyth.....	8-7-71-21	-----	3,995.00	-----	3,694.93	300.07
Forsyth.....	8-7-71-22	-----	3,520.00	-----	2,981.76	538.24
Forsyth.....	8-7-71-23	-----	1,700.00	-----	636.71	1,063.29
Forsyth.....	8-7-71-24	-----	6,250.00	-----	2,840.35	3,409.65
Forsyth.....	8-7-71-25	-----	3,125.00	-----	956.80	2,168.20
Stokes.....	8-7-72-10	20,422.90	-----	-----	20,422.90	-----
Surry.....	8-7-73-2	600.76	-----	-----	600.76	-----
Surry.....	8-7-73-3	674.95	-----	674.15	.80	-----
Surry.....	8-7-73-4	-----	2,750.00	-----	1,860.14	889.86
Surry.....	8-7-73-10	24,015.23	-----	-----	24,015.23	-----
Watauga.....	8-7-74-10	10,993.15	-----	-----	10,467.06	526.09
Wilkes.....	8-7-75-2	-----	1,500.00	-----	1,015.34	484.66
Wilkes.....	8-7-75-10	28,985.65	360.00	-----	29,345.65	-----
Yadkin.....	8-7-76-3	196.56	196.56	-----	-----	-----
Yadkin.....	8-7-76-4	208.06	-----	208.06	-----	-----
Yadkin.....	8-7-76-5	-----	3,240.00	-----	2,995.19	244.81
Yadkin.....	8-7-76-6	-----	4,000.00	-----	3,088.50	911.50
Yadkin.....	8-7-76-7	-----	5,250.00	-----	21.00	5,229.00
Yadkin.....	8-7-76-8	-----	1,500.00	-----	997.52	502.48
Yadkin.....	8-7-76-9	-----	1,250.00	-----	789.45	460.55
Yadkin.....	8-7-76-10	12,014.24	-----	-----	12,014.24	-----
Div. Wide.....	8-7- 0-75	-----	208,506.50	-----	24,572.88	183,933.62
Bridges.....	8-7- 0-98	-----	-----	-----	-----	-----
	XEB	22,674.47	9,000.00	-----	19,996.87	11,677.60
TOTAL DIVISION 8		\$ 215,331.49	\$ 285,678.97	\$ 3,297.02	\$ 275,733.85	\$ 221,979.59
DIVISION 9						
Alexander.....	9-7-77-10	\$ 11,697.01	\$-----	\$-----	\$ 8,965.44	\$ 2,731.57
Burke.....	9-7-78-4	1,553.99	-----	11.40	1,542.59	-----
Burke.....	9-7-78-5	-----	3,400.00	-----	2,346.89	1,053.11
Burke.....	9-7-78-10	15,209.44	-----	-----	9,988.60	5,220.84

SCHEDULE 7—Continued

COUNTY	Section	Unexpended Balance July 1, 1938	Allotments 1938-1939	Reversions 1938-1939	Expenditures 1938-1939	Unexpended Balance June 30, 1939
Catawba.....	9-7-79-3	\$ 14,966.95	\$-----	\$-----	\$ 14,966.95	\$-----
Catawba.....	9-7-79-10	25,351.99	-----	-----	18,743.82	6,608.17
Cleveland.....	9-7-80-2	551.35	-----	358.01	193.34	-----
Cleveland.....	9-7-80-4	835.10	139.37	-----	974.47	-----
Cleveland.....	9-7-80-5	-----	10,000.00	-----	935.04	9,064.96
Cleveland.....	9-7-80-10	28,568.53	-----	-----	22,214.87	6,353.66
Gaston.....	9-7-81-4	50.05	-----	50.05	-----	-----
Gaston.....	9-7-81-5	868.87	-----	-----	282.14	586.73
Gaston.....	9-7-81-6	7,612.96	277.39	-----	7,890.35	-----
Gaston.....	9-7-81-7	-----	2,880.00	-----	2,332.09	547.91
Gaston.....	9-7-81-8	-----	3,090.00	587.11	2,502.89	-----
Gaston.....	9-7-81-9	-----	3,690.00	423.33	3,266.67	-----
Gaston.....	9-7-81-10	39,006.47	-----	-----	25,221.44	13,785.03
Gaston.....	9-7-81-11	-----	1,200.00	42.06	1,157.94	-----
Gaston.....	9-7-81-12	-----	3,400.00	-----	2,874.19	525.81
Gaston.....	9-7-81-13	-----	2,280.00	236.35	2,043.65	-----
Gaston.....	9-7-81-14	-----	2,640.00	-----	2,194.55	445.45
Gaston.....	9-7-81-15	-----	3,150.00	-----	2,364.89	785.11
Gaston.....	9-7-81-16	-----	433.24	-----	433.24	-----
Gaston.....	9-7-81-17	-----	1,350.00	-----	1,472.72	122.72
Gaston.....	9-7-81-18	-----	2,700.00	-----	2,582.38	117.62
Gaston.....	9-7-81-19	-----	7,692.00	-----	-----	7,692.00
Iredell.....	9-7-82-3	141.90	-----	21.62	120.28	-----
Iredell.....	9-7-82-5	3,299.45	-----	-----	1,500.00	1,799.45
Iredell.....	9-7-82-6	5,856.25	-----	-----	9.55	5,846.70
Iredell.....	9-7-82-7	-----	5,500.00	-----	140.57	5,359.43
Iredell.....	9-7-82-8	-----	6,000.00	-----	12.55	5,987.45
Iredell.....	9-7-82-10	26,568.12	-----	-----	22,639.27	3,928.85
Lincoln.....	9-7-83-2	462.43	-----	130.06	332.37	-----
Lincoln.....	9-7-83-10	14,590.26	-----	-----	13,368.18	1,222.08
McDowell.....	9-7-84-3	151.80	151.80	-----	-----	-----
McDowell.....	9-7-84-10	11,653.24	-----	-----	7,596.89	4,056.35
Polk.....	9-7-85-10	10,115.98	-----	-----	6,671.49	3,444.49
Rutherford.....	9-7-86-3	110.05	-----	110.05	-----	-----
Rutherford.....	9-7-86-4	870.77	870.77	-----	-----	-----
Rutherford.....	9-7-86-6	218.76	218.76	-----	-----	-----
Rutherford.....	9-7-86-7	986.05	-----	-----	-----	986.05
Rutherford.....	9-7-86-8	33.58	33.58	-----	-----	-----
Rutherford.....	9-7-86-9	2,300.00	-----	-----	2,300.00	-----
Rutherford.....	9-7-86-10	26,133.47	-----	-----	17,786.88	8,346.59
Div. Wide.....	9-7- 0-75	-----	150,000.00	-----	-----	150,000.00
Bridges.....	9-7- 0-98	-----	-----	-----	-----	-----
	XEB	35,210.94	9,400.00	-----	27,579.99	17,030.95
TOTAL DIVISION 9		\$ 282,425.94	\$ 220,496.91	\$ 1,970.04	\$ 237,549.17	\$ 263,403.64
DIVISION 10						
Avery.....	10-7-87-10	\$ 3,194.56	\$ 610.85	\$-----	\$ 3,805.41	\$-----
Buncombe.....	10-7-88-2	220.32	220.32	-----	-----	-----
Buncombe.....	10-7-88-3	-----	7,891.81	-----	7,891.81	-----
Buncombe.....	10-7-88-10	21,940.12	3,586.16	-----	25,526.28	-----
Cherokee.....	10-7-89-4	-----	5,000.00	-----	4,930.09	69.91
Cherokee.....	10-7-89-10	6,876.99	-----	43.02	6,833.97	-----
Clay.....	10-7-90-2	-----	2,000.00	-----	1,390.00	610.00
Clay.....	10-7-90-10	2,600.60	-----	38.03	2,562.57	-----

SCHEDULE 7—Continued

COUNTY	Section	Unexpended Balance July 1, 1938	Allotments 1938-1939	Reversions 1938-1939	Expenditures 1938-1939	Unexpended Balance June 30, 1939
Graham.....	10-7-91-2	\$ 70.57	\$-----	\$ 8.77	\$ 61.80	\$-----
Graham.....	10-7-91-10	3,270.67	-----	74.17	3,196.50	-----
Haywood.....	10-7-92-10	10,559.95	939.76	-----	11,499.71	-----
Henderson.....	10-7-93-2	4,520.86	217.58	-----	4,738.44	-----
Henderson.....	10-7-93-3	-----	5,868.97	-----	5,868.97	-----
Henderson.....	10-7-93-10	7,062.03	1,547.26	-----	8,609.29	-----
Jackson.....	10-7-94-10	6,772.88	30.95	-----	6,803.83	-----
Macon.....	10-7-95-2	2,000.00	-----	-----	-----	2,000.00
Macon.....	10-7-95-10	8,545.26	-----	27.91	8,517.35	-----
Madison.....	10-7-96-10	8,430.64	6,053.89	-----	14,484.53	-----
Mitchell.....	10-7-97-10	3,193.08	339.50	-----	3,532.58	-----
Swain.....	10-7-98-10	5,087.76	-----	64.31	5,023.45	-----
Transylvania.....	10-7-99-10	3,772.61	1,586.33	-----	5,358.94	-----
Yancey.....	10-7-100-10	4,180.95	604.08	-----	4,785.03	-----
Div. Wide.....	10-7- 0-75	-----	170,030.00	15,051.34	46,494.05	108,484.61
Bridges.....	10-7- 0-98	-----	-----	-----	-----	-----
	XEB	15,153.66	10,400.00	-----	28,218.10	2,664.44
TOTAL DIVISION 10.....	-----	\$ 117,012.87	\$ 216,927.46	\$ 15,307.55	\$ 210,132.70	\$ 108,500.08
FARM TO MARKET UNALLOCATED..	-----	\$ 2,871.64	\$-----	\$ 2,871.64	\$-----	\$-----
GRAND TOTAL..	-----	\$2,281,719.69	\$2,680,372.71	\$ 64,292.09	\$2,645,719.00	\$ 2,252,081.31
						(Exhibit "A")

Detailed Statement of Maintenance in Cities and Towns

June 30, 1939

SCHEDULE 8

NAME	Account Number	Unexpended Balance July 1, 1938	Allotments 1938-1939	Expenditures 1938-1939	Unexpended Balance June 30, 1939
DIVISION 1					
Ahoskie.....	101	\$ 336.86	\$ 2,155.09	\$ 1,142.41	\$ 675.82
Aulander.....	103	287.58	745.00	682.53	350.05
Colerain.....	115	574.69	250.00	227.00	597.69
Conway.....	117	788.13	800.00	485.65	1,102.48
Edenton.....	121	501.79	735.00	774.10	462.69
Elizabeth City.....	122	1,195.86	990.00	65.34	2,120.52
Enfield.....	124	139.03	440.00	548.89	30.14
Everetts.....	125	55.45	200.00	153.80	101.65
Garysburg.....	128	12.93	700.00	437.46	249.61
Gatesville.....	129	611.74	385.00	748.96	247.78
Halifax.....	133	155.02	600.00	377.47	67.51
Hamilton.....	134	720.29	200.00	261.50	658.79
Harrellsville.....	135	40.21	200.00	52.00	188.21
Hassell.....	136	55.86	100.00	119.00	36.86
Hertford.....	137	310.25	160.00	12.24	458.01
Hobgood.....	138	905.05	375.00	1,045.32	234.73
Jackson.....	140	571.90	550.00	901.74	220.16
Jamesville.....	141	399.69	400.00	473.00	326.69
Kelford.....	142	724.61	100.00	794.63	29.98
Lewiston.....	145	14.47	100.00	-----	85.53
Littleton.....	146	496.93	1,000.00	416.98	86.09
Macclesfield.....	148	269.34	350.00	618.90	.44
Manteo.....	149	53.07	250.00	167.25	135.82
Murfreesboro.....	154	1,108.90	150.00	895.44	363.46
Oak City.....	158	518.27	490.00	893.28	114.99
Parmele.....	161	120.05	80.00	184.50	15.55
Pinetops.....	162	1,884.53	575.00	3,078.35	618.82
Powellsville.....	166	136.25	380.00	281.90	234.35
Princeville.....	167	118.89	315.00	450.46	16.57
Rich Square.....	168	7.94	1,525.00	1,351.86	181.08
Roanoke Rapids.....	169	236.32	2,025.00	1,749.30	512.02
Robersonville.....	170	1,011.62	100.00	730.21	381.41
Roxobel.....	173	986.17	100.00	823.57	262.60
Scotland Neck.....	174	586.84	1,175.00	344.38	243.78
Seaboard.....	175	300.74	1,500.00	772.05	1,028.69
Severn.....	176	243.50	1,275.00	255.73	1,262.77
Speed.....	180	33.83	150.00	83.42	32.75
Tarboro.....	183	90.53	900.00	545.25	264.22
Weldon.....	188	173.12	2,540.00	2,544.26	177.38
Williamston.....	189	920.75	565.00	597.10	888.65
Windsor.....	191	3.52	4,638.00	633.26	4,008.26
Winfall.....	192	1,218.41	575.00	278.40	1,515.01
Winton.....	194	111.92	500.00	267.25	344.67
Whitakers.....	195	983.31	710.00	620.50	1,072.81
Woodland.....	196	20.80	2,500.00	1,374.47	1,104.73
Gold Point.....	198	-----	100.00	36.00	64.00
Margarettsville.....	199	-----	200.00	73.00	127.00
Norlina.....	332	203.24	955.00	464.94	286.82
Warrenton.....	347	36.89	2,180.00	1,947.86	195.25
Macon.....	355	-----	165.00	79.38	85.62
TOTAL DIVISION 1.....	-----	\$ 15,954.17	\$ 38,153.09	\$ 31,862.29	\$ 22,244.97

SCHEDULE 8—Continued

NAME	Account Number	Unexpended Balance July 1, 1938	Allotments 1938-1939	Expenditures 1938-1939	Unexpended Balance June 30, 1939
DIVISION 2					
Arapahoe.....	102	\$.40	\$ 300.00	\$ 299.20	\$.40
Aurora.....	104	380.45	500.00	140.24	20.69
Ayden.....	105	790.90	650.00	1,437.20	3.70
Bath.....	108	99.96	375.00	142.68	332.28
Bayboro.....	109	2.53	600.00	662.54	60.01
Beaufort.....	110	1,274.64	700.00	1,067.90	906.74
Belhaven.....	111	10.07	600.00	561.27	28.66
Bethel.....	112	16.33	700.00	1,233.12	516.79
Bridgeton.....	113	212.28	400.00	960.71	772.99
Columbia.....	116	38.63	800.00	734.87	26.50
Creswell.....	118	136.53	100.00	187.93	48.60
Deep Run.....	119	118.37	200.00	80.00	1.63
Dover.....	120	148.45	250.00	331.30	67.15
Farmville.....	126	160.46	950.00	1,105.32	5.14
Fountain.....	127	22.49	150.00	200.00	27.51
Greenville.....	130	1,227.29	2,950.00	3,664.76	512.53
Grafton.....	131	70.88	300.00	222.20	6.92
Grimesland.....	132	68.19	350.00	277.36	4.45
Hookerton.....	139	21.42	250.00	279.60	8.18
Kinston.....	143	3.12	2,350.00	2,342.77	4.11
La Grange.....	144	261.68	600.00	337.50	.82
Maurry.....	150	59.23	200.00	140.00	.77
Maysville.....	151	100.23	500.00	60.00	540.23
Morehead City.....	153	406.30	1,000.00	390.25	1,016.05
New Bern.....	156	1,490.37	975.00	2,057.86	407.51
Newport.....	157	613.56	325.00	205.85	732.71
Oriental.....	159	100.44	300.00	379.36	21.08
Pantego.....	160	574.67	300.00	771.87	102.80
Pink Hill.....	163	11.74	250.00	264.00	2.26
Plymouth.....	164	356.08	250.00	439.53	166.55
Pollocksville.....	165	.43	860.00	816.23	44.20
Roper.....	172	8.10	100.00	114.06	22.16
Snow Hill.....	179	29.31	600.00	628.69	.62
Trenton.....	184	.41	700.00	387.63	312.78
Vanceboro.....	185	1.74	600.00	183.60	418.14
Vandemere.....	186	50.28	225.00	275.00	.28
Washington.....	187	953.04	450.00	582.80	820.24
Winterville.....	193	46.90	200.00	242.20	4.70
Cove City.....	197	100.00	250.00	324.20	25.80
Jacksonville.....	234	-----	1,000.00	995.41	4.59
Richlands.....	256	50.00	400.00	450.00	-----
Swansboro.....	268	27.20	175.00	147.80	-----
TOTAL DIVISION 2		\$ 7,527.90	\$ 23,735.00	\$ 26,124.81	\$ 5,138.09
DIVISION 3					
Atkinson.....	203	\$ 2.03	\$ 300.00	\$ 300.00	\$ 2.03
Autryville.....	204	-----	100.00	-----	100.00
Beulaville.....	206	8.64	350.00	353.40	5.24
Bladenboro.....	207	250.42	250.00	429.74	70.68
Bolton.....	208	281.21	350.00	309.90	321.31
Burgaw.....	210	4.16	500.00	499.15	5.01
Calypso.....	212	5.28	100.00	105.28	-----
Carolina Beach.....	213	611.30	750.00	138.70	-----
Chadbourne.....	215	8.47	500.00	346.60	161.87
Clarkton.....	216	349.86	300.00	482.86	167.00

SCHEDULE 8—Continued

NAME	Account Number	Unexpended Balance July 1, 1938	Allotments 1938-1939	Expenditures 1938-193	Unexpended Balance June 30, 1939
Clinton.....	218	\$ 513.63	\$ 1,000.00	\$ 84.63	\$ 1,429.00
Elizabethtown.....	221	14.02	250.00	218.33	45.69
Fair Bluff.....	223	669.69	550.00	244.63	975.06
Faison.....	225	2.24	200.00	197.41	4.83
Fayetteville.....	226	1,973.30	4,200.00	4,903.20	1,270.10
Garland.....	229	8.01	200.00	-----	208.01
Godwin.....	231	589.85	550.00	-----	1,139.85
Kenansville.....	236	4.84	200.00	204.00	.84
Linden.....	240	62.33	475.00	-----	537.33
Newton Grove.....	246	338.77	400.00	104.79	633.98
Rocky Point.....	257	1.05	100.00	100.00	1.05
Roseboro.....	258	19.22	300.00	-----	319.22
Salemberg.....	260	.15	120.00	-----	120.15
Southport.....	265	9.11	200.00	209.11	-----
Stedman.....	266	797.23	200.00	-----	997.23
Tabor City.....	269	15.47	750.00	301.57	463.90
Turkey.....	270	.01	90.00	3.90	86.11
Waccamaw.....	272	261.67	3,300.00	3,138.48	423.19
Wade.....	273	307.75	300.00	-----	607.75
Wallace.....	275	5.76	300.00	299.90	5.86
Warsaw.....	276	2.28	600.00	599.85	2.43
Whiteville.....	277	359.78	500.00	271.00	588.78
Wilmington.....	278	14,512.62	4,800.00	13,165.58	6,147.04
Wrightsville Beach.....	279	177.35	900.00	519.70	557.65
Shallotte.....	356	-----	100.00	99.05	.95
TOTAL DIVISION 3.....	-----	\$ 20,944.90	\$ 24,085.00	\$ 27,630.76	\$ 17,399.14
DIVISION 4					
Bailey.....	106	\$ 11.50	\$ 550.00	\$ 561.49	\$.01
Battleboro.....	107	66.91	100.00	166.91	-----
Castalia.....	114	111.83	1,206.00	983.64	334.19
Elm City.....	123	211.30	425.00	636.20	.10
Lucama.....	147	24.18	150.00	125.80	.02
Middlesex.....	152	3,186.87	440.00	3,626.85	.02
Rocky Mount.....	171	1,930.39	10,500.00	12,265.34	165.05
Nashville.....	155	33.86	1,400.00	1,365.38	.76
Sharpsburg.....	177	15.60	140.00	124.38	.02
Sims.....	178	1.87	90.00	91.86	.01
Spring Hope.....	181	106.93	325.00	431.91	.02
Stantonsburg.....	182	7.15	353.50	340.19	6.16
Wilson.....	190	1.76	7,000.00	6,929.77	71.99
Benson.....	205	-----	1,000.00	474.20	525.80
Clayton.....	217	-----	1,820.00	1,381.46	438.54
Eureka.....	222	-----	120.00	77.00	43.00
Four Oaks.....	227	177.05	172.40	112.44	237.01
Fremont.....	228	-----	470.00	95.36	374.64
Goldsboro.....	232	8,329.00	6,138.00	12,003.67	2,463.33
Kenly.....	237	-----	140.00	102.00	38.00
Micro.....	224	-----	120.00	104.00	16.00
Mt. Olive.....	245	-----	614.00	204.16	409.84
Pikeville.....	250	-----	120.00	115.98	4.02
Pine Level.....	252	-----	96.00	96.00	-----
Princeton.....	253	-----	120.00	102.00	18.00
Selma.....	262	32.04	185.00	186.26	30.78

SCHEDULE 8—Continued

NAME	Account Number	Unexpended Balance July 1, 1938	Allotments 1938-1939	Expenditures 1938-1939	Unexpended Balance June 30, 1939
Smithfield.....	263	\$ 834.21	\$ 2,846.00	\$ 3,584.58	\$ 95.63
Apex.....	301	326.11	800.00	503.55	622.56
Cary.....	305	165.65	300.00	267.00	198.65
Franklinton.....	312	404.99	700.00	578.00	526.99
Fa Quay Varina.....	313	240.23	700.00	613.47	326.76
Garner.....	314	30.30	200.00	62.60	167.70
Henderson.....	318	742.74	1,400.00	1,406.15	736.59
Holly Springs.....	321	39.00	200.00	30.00	209.00
Louisburg.....	327	84.28	1,500.00	651.00	933.28
Raleigh.....	336	2,509.91	18,500.00	20,899.15	110.76
Wake Forest.....	345	141.64	700.00	671.10	170.54
Wendell.....	348	132.79	200.00	216.00	116.79
Youngsville.....	350	92.37	600.00	370.00	322.37
Zebulon.....	351	361.16	600.00	477.00	484.16
Bunn.....	352	-----	450.00	224.00	226.00
Kittrell.....	353	-----	200.00	208.00	8.00
TOTAL DIVISION 4.....	-----	\$ 20,192.04	\$ 63,690.90	\$ 73,465.85	\$ 10,417.09
DIVISION 5					
Burlington.....	303	\$ 33.11	\$ 7,550.00	\$ 6,519.43	\$ 1,063.68
Carrboro.....	304	470.47	252.29	663.15	59.61
Chapel Hill.....	306	376.74	729.34	962.69	143.39
Creedmoor.....	307	499.39	2,323.25	2,785.64	37.00
Durham.....	309	333.81	21,500.00	21,826.86	6.95
Elon College.....	310	268.05	199.60	406.26	61.39
Gibsonville.....	315	413.89	1,928.00	2,277.46	64.43
Graham.....	316	730.06	393.56	1,104.83	18.79
Greensboro.....	317	2,461.70	17,500.00	19,939.59	22.11
High Point.....	319	11,323.45	9,500.00	20,742.83	80.62
Hillsboro.....	320	55.40	820.00	885.31	9.91
Leaksville.....	323	396.35	1,229.50	1,647.38	21.53
Madison.....	328	893.51	1,073.25	1,933.77	32.99
Mayodan.....	329	689.43	862.50	1,547.28	4.65
Mebane.....	330	188.30	2,000.00	2,224.70	36.40
Milton.....	331	726.69	460.00	997.60	189.09
Oxford.....	333	282.04	3,753.58	4,048.85	13.23
Reidsville.....	339	1,450.08	5,449.00	6,818.77	80.31
Roxboro.....	340	1,229.11	5,600.00	6,660.05	169.06
Stoneville.....	342	1,062.06	609.00	1,658.78	12.28
Stovall.....	343	34.58	366.40	377.47	23.51
TOTAL DIVISION 5.....	-----	\$ 23,918.22	\$ 84,099.27	\$ 106,028.70	\$ 1,988.79
DIVISION 6					
Aberdeen.....	201	\$ 621.65	\$ 1,150.00	\$ 1,197.06	\$ 574.59
Angier.....	202	367.87	1,550.00	2,036.10	118.23
Broadway.....	209	1,804.85	200.00	1,359.39	645.46
Cameron.....	211	94.15	400.00	-----	305.85
Carthage.....	214	27.48	1,300.00	776.63	495.89
Coats.....	219	1,318.57	1,300.00	1,883.53	735.04
Dunn.....	220	1,326.01	750.00	2,109.05	33.04
Fairmont.....	224	36.38	605.00	591.58	49.80
Gibson.....	230	7.80	800.00	845.02	37.22
Hemp.....	233	200.26	600.00	505.05	295.21

SCHEDULE 8—Continued

NAME	Account Number	Unexpended Balance July 1, 1938	Allotments 1938-1939	Expenditures 1938-1939	Unexpended Balance June 30, 1939
Jonesboro.....	235	\$ 887.25	\$ 950.00	\$ 1,521.20	\$ 316.05
Laurinburg.....	238	349.41	1,500.00	2,185.30	335.89
Lillington.....	239	566.81	1,400.00	651.32	1,315.49
Lumber Bridge.....	241	222.16	400.00	606.54	15.62
Lumberton.....	242	562.93	1,800.00	1,240.42	3.35
Maxton.....	243	466.66	795.00	1,237.00	24.66
Orrum.....	247	144.25	250.00	398.31	4.66
Parkton.....	248	78.66	385.00	452.48	11.18
Pembroke.....	249	20.82	450.00	454.22	16.60
Pine Bluff.....	251	8.79	350.00	794.39	435.60
Raeford.....	254	468.79	1,565.00	1,085.69	10.52
Red Springs.....	255	118.17	710.00	794.21	33.96
Rowland.....	259	25.42	600.00	577.93	3.35
Sanford.....	261	479.31	2,650.00	3,297.58	168.27
Southern Pines.....	264	893.68	850.00	1,259.02	484.66
St. Pauls.....	267	62.65	765.00	692.09	10.26
Vass.....	271	835.26	1,050.00	1,291.92	593.34
Wagram.....	274	383.49	550.00	907.47	26.02
Asheboro.....	302	11.77	3,010.00	3,159.06	137.29
Denton.....	308	.48	1,110.00	1,092.78	17.70
Franklinville.....	311	19.61	390.00	469.83	60.22
Lexington.....	324	2,069.81	8,500.00	8,606.55	1,963.26
Liberty.....	325	9.85	610.00	619.01	.84
Pittsboro.....	334	717.71	400.00	444.59	673.12
Ramseur.....	337	2.44	610.00	612.20	.24
Randleman.....	338	105.38	350.00	455.40	.02
Siler City.....	341	1,617.36	850.00	2,287.08	180.28
Thomasville.....	344	2,440.32	6,500.00	5,993.07	2,947.25
Staley.....	357	-----	325.00	345.21	20.21
Seagrove.....	358	-----	205.00	230.37	25.37
TOTAL DIVISION 6.....	-----	\$ 16,891.42	\$ 48,535.00	\$ 55,065.65	\$ 10,360.77
DIVISION 7					
Albemarle.....	401	\$ 1,126.10	\$ 2,100.00	\$ 2,584.85	\$ 641.25
Ansonville.....	402	10.00	140.00	130.00	-----
Biscoe.....	406	-----	265.00	190.00	75.00
Candor.....	409	-----	165.00	165.00	-----
Charlotte.....	411	775.48	33,000.00	30,124.07	3,651.41
China Grove.....	413	386.72	500.00	31.90	854.82
Cleveland.....	415	-----	300.00	300.00	-----
Concord.....	416	6,311.68	2,500.00	7,466.11	1,345.57
Cornelius.....	418	3.03	600.00	590.00	6.97
Davidson.....	420	11.74	600.00	598.05	13.69
Ellerbe.....	424	-----	105.00	105.02	.02
Granite Quarry.....	426	191.15	400.00	61.90	529.25
Hamlet.....	427	-----	465.00	372.04	92.96
Hoffman.....	430	17.45	110.00	89.55	3.00
Huntersville.....	431	.49	250.00	240.00	10.49
Landis.....	433	-----	400.00	65.35	334.65
Lilesville.....	434	-----	105.00	105.00	-----
Marshville.....	439	154.89	350.00	498.16	6.73
Mathews.....	440	2.77	400.00	395.00	7.77
McFarland.....	442	-----	150.00	150.00	-----
Monroe and Benton Heights.....	444	1,756.68	3,700.00	3,663.40	1,793.28

SCHEDULE 8—Continued

NAME	Account Number	Unexpended Balance July 1, 1938	Allotments 1938-1939	Expenditures 1938-1939	Unexpended Balance June 30, 1939
Morven.....	446	\$-----	\$ 345.00	\$ 241.00	\$ 104.00
Mt. Gilead.....	448	-----	1,650.00	1,187.69	462.31
Mt. Pleasant.....	450	.01	425.00	149.67	275.34
New London.....	452	.64	700.00	373.72	326.92
Norwood.....	454	.66	875.00	810.03	65.63
Oakboro.....	455	5.37	500.00	-----	494.63
Peachland.....	456	-----	155.00	155.00	-----
Pineville.....	458	18.46	350.00	360.00	8.46
Polkton.....	459	-----	384.00	260.00	124.00
Rockingham.....	460	-----	345.00	240.00	105.00
Rockwell.....	461	517.05	500.00	64.41	952.64
Salisbury.....	463	6,938.50	8,550.00	12,097.46	3,391.04
Spencer.....	465	35.23	4,750.00	4,021.83	692.94
Star.....	467	-----	100.00	100.00	-----
Troy.....	471	-----	306.00	250.00	56.00
Wadesboro.....	472	-----	1,385.00	981.26	403.74
Waxhaw.....	473	234.23	400.00	617.47	16.76
Wingate.....	475	56.76	200.00	245.00	11.76
Stanfield.....	477	-----	300.00	-----	300.00
TOTAL DIVISION 7.....	-----	\$ 18,412.93	\$ 68,825.00	\$ 70,079.94	\$ 17,157.99
DIVISION 8					
Kernersville.....	322	\$ 1.56	\$ 1,800.00	\$ 1,801.56	\$-----
Walnut Cove.....	346	-----	616.00	616.00	-----
Winston-Salem.....	349	-----	25,120.00	25,120.00	-----
Arlington.....	403	1.39	160.00	161.39	-----
Boonville.....	407	2.89	1,215.00	1,217.89	-----
Dobson.....	421	.49	240.00	240.49	-----
East Bend.....	422	6.37	220.00	226.37	-----
Elkin.....	423	4.22	1,355.00	1,314.39	44.83
Jonesville.....	432	33.02	445.00	478.02	-----
Mocksville.....	443	497.01	1,035.00	537.99	-----
Mt. Airy.....	447	7.93	1,265.00	1,257.07	-----
North Wilkesboro.....	453	1,533.04	1,730.00	3,480.36	217.32
Pilot Mountain.....	457	4.05	1,675.00	1,679.05	-----
Ronda.....	462	4.26	280.00	284.26	-----
Sparta.....	464	982.16	680.00	1,662.16	-----
Wilkesboro.....	474	293.32	605.00	898.12	.20
Yadkinville.....	476	469.62	405.00	874.62	-----
Blowing Rock.....	508	6.20	2,000.00	1,983.46	22.74
Boone.....	509	536.92	1,520.00	984.58	1.50
Granite Falls.....	527	-----	340.00	340.00	-----
Hudson.....	536	-----	360.00	160.00	200.00
Jefferson.....	537	5.46	440.00	109.42	336.04
Lansing.....	540	-----	180.00	180.00	-----
Lenoir.....	542	519.38	2,910.00	2,420.65	30.03
West Jefferson.....	566	-----	660.00	600.00	60.00
TOTAL DIVISION 8.....	-----	\$ 1,786.81	\$ 47,256.00	\$ 48,627.85	\$ 414.96
DIVISION 9					
Belmont.....	404	\$ 82.18	\$ 300.00	\$ 63.00	\$ 319.18
Bessemer City.....	405	165.97	775.00	108.50	500.53
Brookford.....	408	48.08	250.00	278.00	20.08

SCHEDULE 8—Continued

NAME	Account Number	Unexpended Balance July 1, 1938	Allotments 1938-1939	Expenditures 1938-1939	Unexpended Balance June 30, 1939
Catawba.....	410	\$ 53.50	\$ 200.00	\$ 230.00	\$ 23.50
Cherryville.....	412	56.77	600.00	502.53	154.24
Claremont.....	414	20.34	250.00	205.00	24.66
Conover.....	417	6.22	500.00	180.00	326.22
Dallas.....	419	385.45	500.00	534.10	351.35
Gastonia.....	425	1,758.09	4,000.00	5,363.62	394.47
Harmony.....	428	282.87	1,300.00	1,562.00	20.87
Hickory.....	429	3,060.20	3,300.00	5,549.05	811.15
Lincolnton.....	435	990.42	1,600.00	1,689.10	901.32
Longview.....	436	75.00	325.00	380.00	20.00
Lowell.....	437	71.95	400.00	285.17	42.88
Maiden.....	438	126.09	350.00	787.90	311.81
McAdenville.....	441	70.48	275.00	106.09	98.43
Mooresville.....	445	768.92	1,000.00	979.60	789.32
Mt. Holly.....	449	551.39	700.00	475.01	776.38
Newton.....	451	216.81	600.00	797.04	19.77
Stanly.....	466	137.72	300.00	232.62	70.34
Statesville.....	468	3,186.85	3,400.00	4,249.78	2,337.07
Taylorsville.....	469	179.92	500.00	637.80	42.12
Troutman.....	470	99.82	700.00	581.00	19.18
Alexander Mills.....	501	5.00	250.00	138.00	117.00
Columbus.....	516	60.60	700.00	522.00	238.60
Connelly Springs.....	517	9.85	200.00	102.00	107.85
Drexel.....	519	44.82	100.00	60.00	84.82
Ellenboro.....	522	50.04	200.00	90.00	160.04
Forest City.....	523	30.35	450.00	363.00	117.35
Glen Alpine.....	525	48.24	190.00	90.00	148.24
Grover.....	528	11.54	200.00	220.12	8.58
Hampton (Ruth).....	529	15.49	100.00	80.00	35.49
Hildebran.....	534	5.64	200.00	90.00	115.64
Kings Mountain.....	538	1,077.94	4,340.00	3,945.34	1,472.60
Lake Lure.....	539	25.73	300.00	205.00	120.73
Lawndale.....	541	14.57	300.00	247.60	66.97
Marion.....	544	20.09	1,400.00	760.00	660.09
Mooresboro.....	547	27.24	200.00	177.16	50.08
Morganton.....	548	3.81	8,100.00	7,939.18	164.63
Nebo.....	550	22.00	400.00	260.00	162.00
Old Fort.....	552	30.00	400.00	215.00	215.00
Rutherfordton.....	555	114.67	800.00	620.00	294.67
Saluda.....	556	6.00	350.00	222.00	134.00
Shelby.....	557	-----	5,667.00	726.20	4,940.80
Spindale.....	558	23.22	500.00	344.00	179.22
Tryon.....	561	118.00	550.00	478.00	190.00
Valdese.....	562	35.90	705.00	554.00	186.90
Waco.....	563	.71	200.00	87.67	113.04
Boiling Springs.....	567	-----	150.00	141.28	8.72
TOTAL DIVISION 9.....	-----	\$ 13,063.93	\$ 49,077.00	\$ 44,454.46	\$ 17,686.47
DIVISION 10					
Andrews.....	502	\$ 13.17	\$ 334.00	\$ 200.00	\$ 147.17
Asheville.....	503	5,376.21	21,473.00	21,464.06	5,385.15
Bakersville.....	504	11.39	270.00	245.00	13.61
Banner Elk.....	505	51.53	216.00	260.00	7.53
Black Mountain.....	507	65.84	390.00	449.25	6.59

SCHEDULE 8—Continued

NAME	Account Number	Unexpended Balance July 1, 1938	Allotments 1938-1939	Expenditures 1938-1939	Unexpended Balance June 30, 1939
Brevard.....	510	\$-----	\$ 634.00	\$ 634.00	\$-----
Bryson City.....	511	52.82	796.00	400.00	343.18
Burnsville.....	512	34.89	377.00	405.00	6.89
Canton.....	513	2,619.57	4,198.00	4,869.25	1,948.32
Cashiers.....	514	358.31	777.00	300.00	118.69
Clyde.....	515	-----	120.00	120.00	-----
Dillsboro.....	518	303.91	372.60	300.00	376.51
East Flat Rock.....	520	-----	576.00	576.00	-----
Elk Park.....	521	12.58	324.00	320.00	16.58
Franklin.....	524	60.55	1,200.00	992.80	146.65
Hayesville.....	530	-----	253.80	272.14	18.34
Hazelwood.....	531	-----	184.00	184.00	-----
Hendersonville.....	532	15.81	691.50	707.31	-----
Highlands.....	533	1,460.64	1,910.00	1,500.00	1,870.64
Hot Springs.....	535	18.99	730.00	700.94	10.07
Marble.....	543	8.87	243.00	200.00	51.87
Marshall.....	545	604.26	1,164.60	1,754.23	14.63
Mars Hill.....	546	23.73	326.00	300.00	2.27
Murphy.....	549	218.22	1,020.00	1,489.87	251.65
Newland.....	551	10.21	760.00	708.44	41.35
Robbinsville.....	553	5.31	1,164.00	452.15	717.16
Rosman.....	554	4.60	180.00	175.40	-----
Spruce Pine.....	559	34.92	940.00	850.00	55.08
Sylva.....	560	214.51	2,613.00	2,400.00	427.51
Waynesville.....	564	663.75	722.00	-----	1,385.75
Weaverville.....	565	79.07	691.00	758.10	11.97
TOTAL DIVISION 10.....	-----	\$ 11,172.62	\$ 45,650.50	\$ 43,987.94	\$ 12,835.18
RESERVE.....	-----	\$ 23,449.20	\$ 6,893.24	-----	\$ 30,342.44
GRAND TOTAL.....	-----	\$ 173,314.14	\$ 500,000.00	\$ 527,328.25	\$ 145,985.89 (Exhibit "A")

Statement of Construction and Equipment - Prison and Camps

Year Ending June 30, 1939

SCHEDULE 9

NAME OF COUNTY	Camp Number	Unexpended Balance July 1, 1938	Allotments 1938-1939	Total Credits	EXPENDITURES 1938-1939			Total	Unexpended Balance June 30, 1939
					Land	Buildings	Equipment		
Central Prison.....	1	\$ 46,906.41	\$ 4,421.92	\$ 42,484.49	\$ ---	\$ 37,740.58	\$ 715.00	\$ 38,455.58	\$ 4,028.91
Cary Farm.....	2	1,665.98	---	1,665.98	---	379.65	---	379.65	1,286.33
Caledonia Farm.....	3	5,788.90	---	5,788.90	---	3,198.62	---	3,198.62	2,590.28
Raleigh Office Building.....	4	121.79	---	121.79	---	---	---	---	121.79
Laboratory Building.....	5	1,217.47	1,248.47	31.00	---	31.00	---	31.00	---
Prison Industrial Building.....	11	199,775.91	---	199,775.91	---	18,575.29	7,000.00	11,575.29	188,200.62
Women's Dormitory.....	22	28,101.65	---	28,101.65	---	13,987.57	7,586.56	21,574.13	6,527.52
Edgecombe.....	107	255.93	297.09	41.16	---	41.16	---	41.16	---
Hertford.....	110	4,499.78	803.12	5,302.90	---	5,302.90	---	5,302.90	---
Northampton.....	112	291.60	---	291.60	---	2.72	---	2.72	288.88
Perquimans.....	114	373.68	---	373.68	---	359.82	---	359.82	13.86
Carteret.....	202	---	10,000.00	10,000.00	---	6,226.89	935.41	9,562.30	437.70
Greene.....	204	---	2,000.00	2,000.00	2,400.00	---	448.21	448.21	1,551.79
Hyde.....	205	---	10,000.00	10,000.00	---	---	---	---	10,000.00
Onslow.....	208	---	2,000.00	2,000.00	---	---	736.21	736.21	1,263.79
Washington.....	212	461.14	---	461.14	---	3.76	---	3.76	457.38
Bladen.....	301	---	800.00	800.00	---	45.80	---	45.80	754.20
Brunswick.....	302	---	10,000.00	10,000.00	853.00	6,889.99	349.74	8,092.73	1,907.27
Columbus.....	303	10.24	164.48	174.72	---	174.72	---	174.72	---
Pender.....	307	---	2,000.00	2,000.00	---	---	1,413.89	1,413.89	586.11
Sampson.....	308	3,844.13	800.00	3,044.13	---	2,310.86	---	2,310.86	733.27
Franklin.....	401	---	2,000.00	2,000.00	---	13.21	---	13.21	1,986.79
Wake.....	404	2,116.06	2,116.06	1,836.02	1,550.00	251.89	34.13	1,836.02	---
Wake.....	405	280.04	2,058.71	2,058.71	2,043.70	15.01	---	2,058.71	---
Vance.....	407	---	2,000.00	2,000.00	---	13.21	343.98	357.19	1,642.81

Alamance.....	501	2,000.00	2,000.00	2,000.00	179.16	555.21	734.37	1,205.63
Caswell.....	502	24.00	25.20	1.20	1.20	-----	1.20	-----
Durham.....	503	-----	2,000.00	2,000.00	15.75	-----	15.75	1,984.25
Guilford.....	506	-----	3,000.00	3,000.00	-----	-----	-----	3,000.00
Rockingham.....	509	-----	22,500.00	22,500.00	-----	-----	15,000.00	-----
Chatham.....	601	-----	1,148.50	1,148.50	-----	-----	1,148.50	-----
Harnett.....	603	-----	2,956.80	2,956.80	-----	-----	2,956.80	-----
Moore.....	607	-----	453.60	453.60	453.60	-----	453.60	-----
Randolph.....	608	26.87	63.87	37.00	37.00	-----	37.00	-----
Montgomery.....	705	-----	3,007.58	3,007.58	78.42	2,929.16	3,007.58	-----
Union.....	709	-----	2,134.50	2,134.50	123.91	2,010.59	2,134.50	-----
Alleghany.....	801	711.25	-----	711.25	-----	-----	-----	711.25
Ashe.....	802	-----	2,000.00	2,000.00	153.10	1,348.85	1,501.95	498.05
Davie.....	804	-----	2,000.00	2,000.00	186.83	696.69	883.52	1,116.48
Forsyth.....	805	-----	2,000.00	2,000.00	224.04	1,208.10	1,432.14	567.86
Stokes.....	806	-----	2,000.00	2,000.00	9.57	1,796.82	1,806.39	193.61
Surry.....	807	-----	2,000.00	2,000.00	24.44	1,100.95	1,125.39	874.61
Wilkes.....	809	23,700.00	768.18	24,468.18	24,468.18	-----	24,468.18	-----
Yadkin.....	810	-----	2,000.00	2,000.00	-----	1,087.79	1,087.79	912.21
Alexander.....	901	-----	2,000.00	2,000.00	-----	329.82	329.82	1,670.18
Catawba.....	903	598.42	-----	598.42	-----	-----	-----	598.42
Iredell.....	906	-----	2,000.00	2,000.00	183.15	465.98	649.13	1,350.87
Lincoln.....	907	-----	12,000.00	12,000.00	140.65	-----	1,942.15	10,057.85
Buncombe.....	1002	-----	35,000.00	35,000.00	11,313.42	-----	31,313.42	3,686.58
Cherokee.....	1003	-----	2,000.00	2,000.00	13.21	1,346.10	1,359.31	640.69
Transylvania.....	1013	33.10	-----	33.10	-----	-----	-----	33.10
Allotment Reserve.....	-----	649.94	649.94	-----	-----	-----	75,000.00	75,000.00
Allotment Reserve—PWA Camps.....	-----	550,000.00	-----	550,000.00	550,000.00	-----	550,000.00	-----
TOTAL.....	-----	\$ 865,729.61	\$ 146,674.30	\$ 1,012,403.91	\$ 683,170.28	\$ 20,439.19	\$ 676,362.97	\$ 336,040.94 (Exhibit "A")

Statement of Cumulative Expenditures for Construction State Highways

From March 4, 1921 Through June 30, 1939

EXHIBIT "F"

COUNTY	Expenditures		Total
	March 4, 1921 to June 30, 1938	July 1, 1938 to June 30, 1939	
Alamance.....	\$ 1,980,149.08	\$ 208,744.85	\$ 2,188,893.93
Alamance-Guilford.....	250,754.41	24,701.87	275,456.28
Alexander.....	821,831.46	-----	821,831.46
Alleghany.....	1,306,437.99	1,274.53	1,307,712.52
Alleghany-Ashe.....	87,417.11	-----	87,417.11
Alleghany-Wilkes.....	361,634.59	-----	361,634.59
Anson.....	2,241,905.48	14,521.07	2,256,426.55
Anson-Richmond.....	377,105.63	-----	377,105.63
Anson-Stanly.....	62,502.14	-----	62,502.14
Ashe.....	1,206,552.28	64,686.78	1,271,239.06
Avery.....	1,155,084.24	1,517.66	1,156,601.90
Beaufort.....	2,723,528.56	79,351.58	2,802,880.14
Bertie.....	2,266,022.91	35,082.61	2,301,105.52
Bertie-Chowan.....	592,885.05	-----	592,885.05
Bladen.....	2,313,697.94	153,722.44	2,467,420.38
Brunswick.....	2,111,653.79	27,805.07	2,139,458.86
Buncombe.....	3,738,304.10	17,436.46	3,755,740.56
Burke.....	2,046,155.11	84,386.89	2,130,542.00
Burke-Caldwell.....	38,633.76	-----	38,633.76
Burke-Cleveland.....	69,600.86	-----	69,600.86
Burke-McDowell.....	470.92	1,611.18	2,082.10
Cabarrus.....	2,320,365.27	9,702.25	2,330,067.52
Caldwell.....	1,936,758.84	11,450.67	1,948,209.51
Caldwell-Watauga.....	247,565.84	-----	247,565.84
Camden.....	1,306,011.44	41,390.69	1,077,402.13
Camden-Currituck.....	56,320.24	-----	56,320.24
Carteret.....	1,872,970.42	33,838.50	1,906,808.92
Caswell.....	1,019,659.57	7,869.83	1,027,529.40
Catawba.....	1,945,868.72	2,694.23	1,948,562.95
Catawba-Alexander.....	119,534.63	-----	119,534.63
Catawba-Iredell.....	113,440.70	-----	113,440.70
Catawba-Lincoln.....	153,716.73	-----	153,716.73
Chatham.....	2,347,390.24	309,721.32	2,657,111.56
Chatham-Lee.....	215,455.44	-----	215,455.44
Cherokee.....	1,544,711.61	-----	1,544,711.61
Cherokee-Clay.....	184,954.09	-----	184,954.09
Chowan.....	898,850.09	-----	898,850.09
Chowan-Gates.....	26,013.69	-----	26,013.69
Chowan-Perquimans.....	455,005.86	-----	455,005.86
Clay.....	743,751.11	-----	743,751.11
Clay-Macon.....	62,189.05	-----	62,189.05
Cleveland.....	2,226,445.56	147,350.65	2,373,796.22
Columbus.....	3,259,641.89	144,114.45	3,403,756.34
Columbus-Brunswick.....	71,399.79	-----	71,399.79
Craven.....	3,855,333.96	147,802.72	4,003,136.68
Cumberland.....	2,691,409.28	110,569.35	2,801,978.63
Cumberland-Robeson.....	365,327.55	-----	365,327.55
Currituck.....	1,369,416.16	400.50	1,369,816.66
Dare.....	592,598.12	-----	592,598.12

EXHIBIT "F"—Continued

COUNTY	Expenditures		Total
	March 4, 1921 to June 30, 1938	July 1, 1938 to June 30, 1939	
Davidson.....	\$ 2,671,230.38	\$ 7,638.86	\$ 2,678,869.24
Davidson-Montgomery.....	3,574.94	450.54	4,025.48
Davidson-Randolph.....	65,308.17	-----	65,308.17
Davidson-Stanly-Rowan.....	2,826.00	782.80	3,608.80
Davidson-Stanly.....	217,603.42	-----	217,603.42
Davie.....	1,606,405.32	60,993.97	1,667,399.29
Davie-Forsyth.....	14,035.66	-----	14,035.66
Davie-Yadkin.....	127,837.24	1.20	127,838.44
Duplin.....	2,287,793.67	29,953.13	2,317,746.80
Duplin-Lenoir.....	167,553.65	-----	167,553.65
Duplin-Sampson.....	184,774.80	200.70	184,975.50
Duplin-Wayne.....	97,186.30	-----	97,186.30
Durham.....	2,333,926.09	93,277.10	2,427,203.19
Durham-Orange.....	-----	4,720.58	4,720.58
Durham-Wake.....	312,064.30	-----	312,064.30
Edgecombe.....	2,405,049.45	14,146.16	2,419,195.61
Edgecombe-Nash.....	8,363.86	1,229.97	7,133.89
Edgecombe-Martin-Pitt.....	12,029.74	-----	12,029.74
Forsyth.....	3,392,075.55	127,281.05	3,519,356.60
Forsyth-Yadkin.....	8,956.37	-----	8,956.37
Franklin.....	1,605,837.66	89,354.97	1,695,192.63
Franklin-Nash.....	20.00	-----	20.00
Franklin-Wake.....	70,778.21	229.41	70,548.80
Franklin-Warren.....	46,274.26	-----	46,274.26
Person-Orange-Caswell-Alamance.....	359,629.27	51,815.00	411,444.27
Gaston.....	3,007,783.03	264,663.22	3,272,446.25
Gaston-Mecklenburg.....	374,845.55	-----	374,845.55
Gates.....	1,196,908.55	5,182.92	1,202,091.47
Gates-Hertford.....	276,949.83	-----	276,949.83
Gates-Pasquotank.....	324,638.30	8,000.00	332,638.30
Graham.....	1,068,065.41	-----	1,068,065.41
Granville.....	2,178,081.99	141,646.52	2,319,728.51
Greene.....	1,262,697.80	36,375.14	1,299,072.94
Guilford.....	4,934,589.49	314,094.15	5,248,683.64
Halifax.....	2,328,627.09	160,184.57	2,488,811.66
Halifax-Edgecombe.....	301,473.88	10,846.20	312,320.08
Halifax-Northampton.....	638,677.65	-----	638,677.65
Halifax-Warren.....	-----	29,775.22	29,775.22
Harnett.....	2,024,050.69	61,009.24	2,085,059.93
Harnett-Cumberland.....	146,729.81	4,389.44	151,119.25
Harnett-Johnson.....	124,723.67	-----	124,723.67
Harnett-Lee.....	42,995.51	-----	42,995.51
Haywood.....	2,218,489.16	42,947.92	2,261,437.08
Henderson.....	2,718,602.17	66,605.75	2,785,207.92
Henderson-Transylvania.....	2,916.29	-----	2,916.29
Mitchell-Yancey.....	13,346.75	-----	13,346.75
Hertford.....	1,257,860.56	147,318.01	1,405,178.57
Hertford-Bertie.....	362,306.77	664.55	362,971.32
Hertford-Northampton.....	112,067.00	21,726.33	133,793.33
Hoke.....	936,351.35	867.28	937,218.63
Hoke-Robeson.....	146,789.01	-----	146,789.01
Hyde.....	1,251,442.15	-----	1,251,442.15
Iredell.....	3,328,319.91	125,604.30	3,453,924.21
Iredell-Wilkes.....	56,330.30	-----	56,330.30

EXHIBIT "F"—Continued

COUNTY	Expenditures		Total
	March 4, 1921 to June 30, 1938	July 1, 1938 to June 30, 1939	
Jackson.....	\$ 3,274,455.91	\$ 296,417.36	\$ 3,570,873.27
Jackson-Swain.....	108,646.60		108,646.60
Johnston.....	2,956,938.59	66,180.77	3,023,119.36
Johnson-Wake.....	60,243.64		60,243.64
Jones.....	1,496,891.46	61,782.36	1,558,673.82
Jones-Craven.....	33,325.23		33,325.23
Lee.....	1,302,774.82	15,985.47	1,318,760.29
Lenoir.....	3,389,241.88	37,634.72	3,426,876.60
Lenoir-Greene.....		708.95	708.95
Lincoln.....	1,277,800.23	916.34	1,278,716.57
Macon.....	2,837,084.50	124,213.89	2,961,298.39
Macon-Cherokee-Swain.....	21,811.07	17.14	21,828.21
Macon-Jackson.....	10,896.09		10,896.09
Madison.....	2,705,539.98	284,151.37	2,989,691.35
Martin.....	1,630,974.38		1,630,974.38
Martin-Edgecombe.....	10,752.11		10,752.11
Martin-Pitt.....	635,150.55		635,150.55
Mecklenburg.....	4,000,261.62	208,206.36	4,208,467.98
Mitchell.....	1,080,686.08	24,083.65	1,104,769.73
Mitchell-Avery.....		62.32	62.32
Montgomery.....	1,868,435.92	42,849.99	1,911,285.91
Montgomery-Randolph.....	19,015.49		19,015.49
Moore.....	2,392,730.55	34,485.54	2,427,216.09
Moore-Lee.....	274,423.96		274,423.96
Moore-Montgomery.....	89,760.30		89,760.30
Moore-Randolph.....	41,523.60		41,523.60
Moore-Richmond.....	1.26		1.26
McDowell.....	3,409,687.33	116,030.61	3,525,717.94
Nash.....	2,586,707.19	119,115.56	2,705,822.75
Nash-Wake-Franklin.....	116,490.18	627.24	117,117.42
New Hanover.....	2,907,571.74	104,248.28	3,011,820.02
New Hanover-Brunswick.....	65,835.00		65,835.00
Northampton.....	2,351,629.23	127,394.50	2,479,023.73
Onslow.....	2,387,077.39	55,526.96	2,442,604.35
Onslow-Carteret.....	72,456.77		72,456.77
Orange.....	1,695,229.03	13,815.95	1,709,044.98
Pamlico.....	1,144,940.49		1,144,940.49
Pamlico-Craven.....	25,322.34		25,322.34
Pasquotank.....	1,256,140.29	3,141.63	1,259,281.92
Pasquotank-Camden.....	262,798.57		262,798.57
Pasquotank-Perquimans.....	2,872.54		2,872.54
Pender.....	1,855,931.40		1,855,931.40
Pender-New Hanover.....	110,662.61		110,662.61
Perquimans.....	941,599.87		941,599.87
Perquimans-Gates.....	144,879.03		144,879.03
Person.....	1,384,857.03	222.25	1,385,079.28
Person-Granville.....	148,873.80		148,873.80
Pitt.....	2,897,835.33	68,642.79	2,966,478.12
Polk.....	983,552.04	19,108.69	1,002,660.73
Polk-Rutherford.....	203,175.02		203,175.02
Randolph.....	3,025,321.68	175,668.28	3,200,989.96
Richmond.....	2,414,135.22	36,500.07	2,450,635.29
Richmond-Scotland.....	29,904.93	73.00	29,931.93
Robeson.....	4,525,749.00	14,542.65	4,540,291.65

EXHIBIT "F"—Continued

COUNTY	Expenditures		Total
	March 4, 1921 to June 30, 1938	July 1, 1938 to June 30, 1939	
Robeson-Bladen	\$ 12.43	\$ 8,961.60	\$ 8,974.03
Robeson-Columbus	79,778.59	79,778.59	79,778.59
Robeson-Scotland	27,654.25	7,423.80	35,078.05
Rockingham	3,286,326.82	14,860.98	3,301,187.80
Rockingham-Caswell	607,652.43	607,652.43	607,652.43
Rowan	2,938,155.65	86,285.51	3,024,441.16
Rutherford	2,348,113.36	135,866.68	2,483,980.04
Sampson	2,655,317.77	36,852.95	2,692,170.72
Sampson-Harnett-Johnston	167,547.24	29.00	167,576.24
Scotland	1,721,184.88	121,507.35	1,842,692.23
Stanly	1,923,172.79	182.37	1,923,355.16
Stanly-Cabarrus	330,932.13	330,932.13	330,932.13
Stanly-Montgomery	343,047.21	343,047.21	343,047.21
Stokes	2,037,823.25	3,646.87	2,041,470.12
Stokes-Forsyth	48,464.94	48,464.94	48,464.94
Surry	1,911,736.54	182,776.82	2,094,513.36
Surry-Wilkes	110,967.97	110,967.97	110,967.97
Surry-Yadkin	17,846.33	17,846.33	17,846.33
Swain	1,460,231.17	111,352.37	1,571,583.54
Swain-Macon	699,089.43	32,050.24	731,139.67
Transylvania	2,052,809.10	183,379.44	2,236,188.54
Tyrrell	905,643.30	50,092.02	955,735.32
Union	2,110,411.94	8,898.44	2,119,310.38
Union-Stanly	122,650.62	22,029.76	144,680.38
Vance	1,274,593.16	34,676.40	1,309,269.56
Wake	5,761,078.44	243,348.69	6,004,427.13
Warren	1,655,585.06	81,984.93	1,737,569.99
Washington	1,001,993.17	50,087.89	1,052,081.06
Washington-Beaufort	32,942.89	108,656.38	141,599.27
Watauga	1,409,791.47	8,049.60	1,417,841.07
Watauga-Avery	63,020.17	63,020.17	63,020.17
Wayne	2,684,650.72	82,504.12	2,767,154.84
Wayne-Greene	19,310.96	19,310.96	19,310.96
Wayne-Lenoir	18,842.07	18,842.07	18,842.07
Wilkes	3,232,807.80	190,693.19	3,423,500.99
Wilkes-Ashe	48,798.55	14.50	48,813.05
Wilkes-Watauga	216,969.62	216,969.62	216,969.62
Wilson	2,438,873.53	2,940.37	2,441,813.90
Wilson-Johnston	1,006.17	11,872.43	12,878.60
Yadkin	1,925,055.21	58,846.61	1,983,901.82
Yancey	1,239,957.26	651.50	1,240,608.76
Geodetic Survey	27,500.00	27,500.00	27,500.00
Electric Signals	729,096.72	52,464.82	781,561.54
Planning Survey	186,813.64	102,206.03	289,019.67
Scenic Parkway	501,735.53	223,166.51	724,902.04
General Construction	559,742.20	142,953.70	702,695.90
General Emergency Construction	82,922.99	82,922.99	82,922.99
TOTALS	229,612,485.62	\$ 8,056,328.15 (Schedule 10)	\$ 237,668,813.77

Statement of Cumulative Expenditures for Construction County Highways

From June 1, 1931 Through June 30, 1939

EXHIBIT "G"

COUNTY	Expenditures		Total
	July 1, 1931 to June 30, 1938	July 1, 1938 to June 30, 1939	
Alamance.....	\$ 125,989.03	\$ 128.33	\$ 126,117.36
Anson.....	11,736.81	37,004.25	48,741.06
Ashe.....	266,882.23	2,476.00	269,358.23
Beaufort.....	92,994.97	27,667.82	120,662.79
Bladen.....	11,299.46		11,299.46
Brunswick.....	15,290.02		15,290.02
Buncombe.....	33,563.49	1,566.52	35,130.01
Burke.....	1,726.29		1,726.29
Cabarrus.....	30,563.12	447,841.53	478,404.65
Caldwell.....	38,707.93	22,303.20	61,011.13
Camden.....	5,489.67		5,489.67
Camden-Currituck.....	145,701.25		145,701.25
Carteret.....	98,066.18	24.75	98,090.93
Caswell.....	19,178.91	31,000.26	50,179.17
Catawba.....		2,901.34	2,901.34
Chatham.....	13,628.77		13,628.77
Chatham-Lee.....	6,104.34		6,104.34
Cherokee.....	9,351.41	25,379.43	34,730.84
Chowan.....	3.61	46,935.04	46,938.65
Chowan-Washington.....	1,354,299.28	148,943.55	1,503,242.83
Cleveland.....	24,977.39	25,064.89	50,042.28
Columbus.....		13,037.51	13,037.51
Craven.....	10,611.12		10,611.12
Cumberland.....	3,515.56	47,404.49	50,920.05
Currituck.....	71,876.03	58,747.89	130,623.92
Dare.....	135,731.55	1,057.62	136,789.17
Davidson.....	97,058.38	57,395.33	154,453.71
Davidson-Guilford.....	436.52		436.52
Duplin.....	311,973.44	180,583.83	492,557.27
Durham.....	15,002.60		15,002.60
Edgecombe.....		12.89	12.89
Forsyth.....	137,143.14	1.12	137,144.26
Gaston.....	119,165.12	15.60	119,180.72
Gaston-Cleveland.....	775.68	44,831.64	45,607.32
Gates.....		19,042.82	19,042.82
Gates-Perquimans.....	223.22		223.22
Greene.....	896.25	2.28	898.53
Guilford.....	15,362.27	37,101.44	52,463.71
Halifax.....	50,510.04		50,510.04
Harnett.....	38,637.71	10,649.86	49,287.57
Haywood.....		52,991.92	52,991.92
Henderson.....		660.26	660.26
Hyde.....	1,171.96		1,171.96
Iredell.....	115,225.85	644.78	114,581.07
Johnston.....	76,294.28	52,041.52	128,335.80
Jones.....		2,252.45	2,252.45
Lenoir.....	28,001.93	54,209.87	82,211.80
Lincoln.....	104,100.72		104,100.72
Macon.....	8,756.72	94,927.28	103,684.00

EXHIBIT "G"—Continued

COUNTY	Expenditures		Total
	July 1, 1931 to June 30, 1938	July 1, 1938 to June 30, 1939	
Martin.....	\$ 91,820.15	\$ 2,251.45	\$ 94,071.60
Mecklenburg.....	216,739.03	168,264.03	385,003.06
Mecklenburg-Cabarrus.....	9,215.10		9,215.10
Mitchell.....	85,708.78		85,708.78
Moore.....	14,578.18	14,847.23	29,425.41
McDowell.....	8,485.88		8,485.88
Nash.....	88,644.84	20,222.27	108,867.11
New Hanover.....	3,860.80		3,860.80
Orange.....	8,230.87		8,230.87
Pender.....	45,732.13	78,855.88	124,588.01
Pitt.....	32,139.62	713.32	32,852.94
Randolph.....	2,374.05	2,743.21	5,117.26
Richmond.....	4,030.66		4,030.66
Robeson.....		9,779.77	9,779.77
Rockingham.....	58,961.70		58,961.70
Rockingham-Stokes.....	88.90		88.90
Robeson-Columbus.....	27,016.85		27,016.85
Rowan.....	93,069.36		93,069.36
Rutherford.....	112,412.67	58,229.04	170,641.71
Sampson.....		22,338.75	22,338.75
Scotland.....	103,731.29	13,892.12	117,623.41
Stanly.....	17,004.69		17,004.69
Swain.....	503.66		503.66
Transylvania.....		442.88	442.88
Vance.....		26,447.79	26,447.79
Wake.....	70,224.84	37,110.54	107,335.38
Wake-Durham.....	1,145.46		1,145.46
Warren.....		22,485.06	22,485.06
Washington.....	68,773.79	1,375.31	70,149.10
Washington-Chowan.....		107,037.74	107,037.74
Washington-Martin.....	864.85		864.85
Wilkes.....	716.15	554.64	1,270.79
Wilson.....	8,311.37	41,878.58	50,189.95
Wilson-Pitt.....	11,500.08	36,966.20	48,466.28
Wilson-Wayne.....	3,443.21	36,594.94	40,038.15
TOTALS.....	\$ 4,837,353.21	\$ 2,248,590.50 (Schedule 12)	\$ 7,085,943.71

SECTION II

NORTH CAROLINA STATE HIGHWAY AND PUBLIC WORKS

COMMISSION—PERMANENT IMPROVEMENT FUND—

U. S. PUBLIC WORKS ADMINISTRATION

Docket Number 1223

Statement of Revenue and Expenditures—Permanent Improvement Fund—U. S. PWA Docket No. 1223

Year Ending June 30, 1939

EXHIBIT "H"

REVENUE:						
State Highway Fund.....				\$.....	\$	550,000.00
U. S. Public Works Administration—Received on Grant.....				.....		250,000.00
RECEIPTS:						
Forfeitures—Failure to Bid.....				180.00		
Forfeitures—Failure to Execute Contract.....				142.42		
Salvage of Property (Schedule H-1).....				296.60		
						617.02
TOTAL REVENUE.....					\$	800,617.02
EXPENDITURES:						
NAME OR COUNTY	Camp No.	Net Expenditures	Receipts Credited	Gross Expenditures		
Industrial Building.....	11	\$ 2,069.92	\$ 30.00	\$ 2,099.92		
Greene.....	204	33,966.77	11.66	33,978.43		
Onslow.....	208	40,391.43	20.00	40,411.43		
Pender.....	307	40,170.35	20.00	40,190.35		
Franklin.....	401	6,057.41	186.50	6,243.91		
Vance.....	407	25,244.12	48.20	25,292.32		
Alamance.....	501	45,637.62	11.66	45,649.28		
Durham.....	503	176.57		176.57		
Guilford.....	506	377.09		377.09		
Montgomery.....	705	41,734.21	54.78	41,788.99		
Stanly.....	708	4,991.92		4,991.92		
Union.....	709	29,553.26	49.44	29,602.70		
Ashe.....	802	30,441.08		30,441.08		
Davie.....	804	44,637.57	15.00	44,652.57		
Forsyth.....	805	51,782.25	15.00	51,797.25		
Stokes.....	806	44,648.24	6.00	44,654.24		
Surry.....	807	45,696.56	6.00	45,702.56		
Yadkin.....	810	46,049.58	116.10	46,165.68		
Alexander.....	901	39,005.84	15.00	39,020.84		
Iredell.....	906	43,201.32	11.68	43,213.00		
Cherokee.....	1003	15,796.68		15,796.68		
		\$ 631,629.79	\$ 617.02	\$ 632,246.81		
			(Schedule H-1)			
TOTAL GROSS EXPENDITURES.....						632,246.81
EXCESS REVENUE OVER EXPENDITURES.....					\$	168,370.21
PROOF:						
Balance June 30, 1939, as per records of State Auditor.....				\$ 189,506.76		
DEDUCT:						
Requisitions credited by the State Highway and Public Works Commission in June and charged by the State Auditor in July:						
Number 30.....		\$ 18,147.86				
Number 31.....		2,988.69		21,136.55		
					\$	168,370.21

Statement of Receipts—Permanent Improvement Fund

U. S. PWA Docket No. 1223

Year Ending June 30, 1939

SCHEDULE H-1

FORFEITURES—FAILURE TO BID:		
Goldsboro Plumbing and Heating Co.....	\$ 5.00	
Danville Well Drilling Co.....	2.50	
Decatur Iron and Steel Co.....	5.00	
A. E. Crocker.....	5.00	
Virginia Machine and Well Co.....	2.50	
Roanoke Iron and Bridge Works.....	5.00	
E. L. Davis and Co.....	5.00	
A. L. Lipton.....	5.00	
Mrs. R. M. White.....	5.00	
John M. Geary.....	5.00	
Bryant Electric Co.....	10.00	
E. W. Wagoner.....	5.00	
Rowe-Coward, Inc.....	5.00	
John Robb Co.....	5.00	
Austin Electric Co.....	5.00	
Adams Electric Co.....	5.00	
Erwin-West Construction Co.....	5.00	
King Electric Co.....	10.00	
R. L. Deal Construction Co.....	5.00	
Rogers Construction Co.....	5.00	
Piedmont Elec. Rep. Co.....	5.00	
Bagwell Plumbing Co.....	5.00	
Thos. M. Burney.....	5.00	
U. A. Underwood Co.....	5.00	
Frank L. Blum Co.....	5.00	
No-East. Const. Co.....	5.00	
Piedmont Repair Co.....	5.00	
King Electric Co.....	5.00	
J. B. Tucker Lumber Co.....	5.00	
Bristol Steel and Iron Works.....	5.00	
Fairbanks-Morse Co.....	5.00	
L. M. Ernest Const. Co.....	5.00	
Harris and Huff.....	5.00	
A. H. Guion and Co.....	5.00	
Matt Hines.....	5.00	\$ 180.00
FORFEITURES—FAILURE TO EXECUTE CONTRACT:		
M. C. Howie.....	\$ 43.44	
M. C. Howie.....	48.78	
Austin Electric Co.....	48.20	140.42
SALVAGE OF PROPERTY:		
Hubert Logan Motor Co.....	\$ 110.10	
C. O. White.....	186.50	296.60
TOTAL RECEIPTS (Exhibit "H").....	\$	617.02

Statement of Receipts and Disbursements—Permanent Improvement Fund—U. S. PWA Docket No. 1223

Year Ending June 30, 1939

EXHIBIT "I"

RECEIPTS:				
FROM CHAS. M. JOHNSON, STATE TREASURER:				
September 27, 1938 through June 30, 1939.....			\$	611,110.26
Requisitions credited by State Highway and Public Works Commission in June and charged by the State Auditor in July:				
Number 30—July 5.....		\$	18,147.86	
Number 31—July 8.....			2,988.69	21,136.55
TOTAL RECEIPTS.....				\$ 632,246.81
DISBURSEMENTS:				
PURPOSE	Net Disbursements	Receipts Credited	Gross Disbursements	
Preliminary.....	\$ 444.24	\$.....	\$ 444.24	
Land.....	53,792.40	296.60	54,089.00	
Construction Costs.....	551,539.33		551,539.33	
Other Construction Costs.....	127.23		127.23	
Designs, Plans, Surveys, etc.....	6,252.68	320.42	6,573.10	
Field Engineering, Inspection and Supervision.....	15,328.79		15,328.79	
Administrative.....	3,348.28		3,348.28	
Miscellaneous.....	796.84		796.84	
	\$ 631,629.79	\$ 617.02 (Schedule H-1)	\$ 632,246.81	
TOTAL GROSS DISBURSEMENTS.....				\$ 632,246.81

**Statement of Cash Reconciliation—Disbursing Account
Permanent Improvement Fund
U. S. PWA Docket No. 1223**

June 30, 1939

EXHIBIT "J"

BALANCE JUNE 30, 1939—As PER RECORDS OF THE STATE TREASURER.....				-----	\$	28,738.19
ADD: DEPOSITS IN TRANSIT:						
Requisition Number 30				\$	18,147.86	
Requisition Number 31					2,988.69	21,136.55
LESS: OUTSTANDING CHECKS:						
						\$ 49,874.74
Number	Amount	Number	Amount			
443	\$ 125.00	465	\$ 1,037.67			
445	135.00	466	775.84			
449	14,689.52	467	65.60			
450	65.60	468	57.60			
451	57.60	469	57.60			
452	57.60	470	57.60			
453	57.60	471	57.60			
454	57.60	472	57.60			
457	57.60	473	57.60			
458	769.63	474	8,990.81			
459	230.38	475	551.79			
460	332.95	476	5,071.38			
461	1,004.46	477	1,476.11			
462	9,821.85	478	1,273.97			
463	1,254.25	479	1,547.78			
464	21.55					
BALANCE—RECORDS STATE HIGHWAY AND PUBLIC WORKS COMMISSION.....						\$ 49,874.74
						None

NORTH CAROLINA STATE HIGHWAY AND PUBLIC WORKS COMMISSION

Raleigh, North Carolina

REPORT ON AUDIT **Year Ending June 30, 1940**

COMMISSIONERS

FRANK L. DUNLAP, *Chairman*

D. COLLINS BARNES

D. B. McCRARY

E. V. WEBB

T. R. WOLFE

A. F. POWELL, JR.

J. GORDON HACKETT

T. BODDIE WARD

T. M. WATSON

S. M. BASON

E. L. McKEE

W. VANCE BAISE, *Highway Engineer*

SAM N. SMITH, *Auditor*

HON. GEO. ROSS POU, *State Auditor,*

Raleigh, North Carolina.

Sir:

Pursuant to your instructions, we have made an examination of the accounts and records of the NORTH CAROLINA STATE HIGHWAY AND PUBLIC WORKS COMMISSION, Raleigh, North Carolina, for the fiscal year ended June 30, 1940, and submit herewith our report.

For the purpose of convenience we have divided this report into two sections as follows:

SECTION I—North Carolina State Highway and
Public Works Commission—Proper

Exhibit "A"—Balance Sheet:

This Exhibit reflects the financial condition of the North Carolina State Highway and Public Works Commission at June 30, 1940.

The total surplus as reflected in this Exhibit is \$5,020,645.86, consisting of unexpended appropriated surplus of \$1,481,578.67 and unappropriated surplus of \$3,539,067.19. The unexpended appropriated surplus consists of \$500,384.21 of State Funds and \$981,194.46 Federal Funds. Unappropriated surplus consists of State Funds only.

A detail analysis of unexpended appropriations is shown on Exhibit "C."

Cash—\$12,656,179.23:

We reconciled the cash balance at June 30, 1940, with the records of the State Treasurer. During the course of our examination, we examined in detail checks for one month and had occasion to examine numerous cash entries recorded during other months. Our examination disclosed no irregularities.

Accounts Receivable—\$134,910.31:

The total accounts receivable consist of seven items as noted on Exhibit "A" as follows:

Cash advances to employees amounting to \$13,110 represent advances for travelling and emergency purposes. These advances are secured by a surety bond approved by the Commissioner of Insurance.

Cement and material advances amounting to \$92,595.33 represent largely cement furnished contractors in the construction of highways. Advances are usually paid or deducted on current estimates, and it is the policy of the Commission not to pay the final estimate on any project until all advances have been deducted. We examined a representative number of contracts, projects and estimates and found that except for the Robert Smith (Roaring Gap Project) account, to which we called attention in our previous audits, this policy had been adhered to.

State Departments and Sundry accounts amounting to \$8,461.68 represent charges for services rendered or sale of supplies made by the various units of the State Highway and Public Works Commission. From our examination it appeared that the greater part of these receivables were for current charges and are collectible.

Motor Vehicle Bureau—Imprest Fund in the amount of \$15,000 represents an advance to the Motor Vehicle Bureau for the purpose of making refunds and the clearing of worthless checks. This account was verified with the records of the Motor Vehicle Bureau.

The credit balance of \$6,406.72 included under the caption as advances on group insurance represents insurance premium payments collected from employees which have not been paid out as premiums to the insurance companies.

U. S. Department of Agriculture—U. S.

Public Roads Administration—\$3,906,026.68.

This balance represents the amount receivable from the U. S. Public Roads

Administration under the program of Federal Aid for highway construction. The total amount receivable consists of three items:

Balance due on work completed amounting to \$321,870. Payment of this account is subject to the final audit by the U. S. Public Roads Administration.

Balance due on Projects Let amounting to \$2,602,962.22 represents the estimated amounts receivable from the Federal Government as their share of the cost of construction projects for which the contracts have already been let. The liability for these contracts is reflected in the Encumbrances.

Balance due on allocations amounting to \$981,194.46 represents the amount allotted to the State Highway and Public Works Commission by the U. S. Public Roads Administration for highway construction under the Federal Aid Program. Since no contracts had been let at June 30, 1940, for construction under these allocations, an amount equal to this receivable is carried as appropriated surplus—Federal funds.

Inventories—\$1,321,102.86:

Physical inventories were taken at the various storage points by Highway Commission employees. The original inventory sheets were forwarded to Raleigh and examined by us. We made comprehensive tests of price extensions and footings, which disclosed only minor discrepancies.

Materials and supplies are priced at an average cost price for inventory purposes. As shown on Schedule 2 the value of the physical inventory at June 30, 1940 was \$113,709.72 in excess of the book value. This excess is primarily due to placing gasoline, oil and grease in the book inventory at an average cost and charging these items into operations at a price somewhat higher.

We noted that farm produce and small quantities of other supplies on hand at the various prison camps were not included in the inventory as shown on the balance sheet.

The reserve for inventories amounting to \$316,702.25 at June 30, 1940 represents the unused balance of a valuation reserve set up at June 30, 1931, against obsolete materials and equipment.

Requirements—\$367,448.87:

Items shown under this caption represent obligations to be paid from future revenues. Reserves equal to the amount of the above assets are carried on this balance sheet as contra items. The item "old outstanding checks," amounting to \$2,324.86, represents checks issued prior to 1931 which have never been presented for payment.

County Loans amounting to \$365,124.01, represent the unpaid balances at June 30, 1940 of loans made by various counties for highway construction. Of the total amount outstanding, \$243,644.01 will mature during the fiscal year 1940-41. A detail statement of these loans is attached hereto as Schedule 3. Encumbrances—\$12,680,870.97:

This balance represents the obligations of the Highway Fund as of June 30, 1940, and includes the amount due for work completed and in progress as well as the unexpended balance of all allotments made for various highway purposes.

Complete details of the various highway activities are shown on Schedules 4 to 8, inclusive, and require no further explanation.

During the course of our examination we had occasion to examine numerous contracts and payments of estimates on work completed. We found that all such payments were properly approved by the engineering division.

Reserves—\$684,151.12:

The various items making up this total have been discussed under the assets against which they apply.

Exhibit "B"—Estimated Revenues and Receipts:

This Exhibit reflects total revenue accruing to the Highway Fund for the fiscal year ended June 30, 1940.

We did not verify the revenue collected by the Motor Vehicle Bureau which accrues to the Highway Fund for the purpose of this report. This revenue will be verified and reported in our audit of the Motor Vehicle Bureau.

The item "filing fees" collected by the Utilities Commission amounting to \$3,763.50 was verified with the records of the Utilities Commission. The item "sundry revenue" amounting to \$17,981.37, consists largely of cash discounts on gasoline and oil purchased and the cancellation of old outstanding checks of the Highway Commission proper.

Federal Aid revenue amounting to \$3,206,206.68 was verified by inspection of certificates direct from the U. S. Department of Agriculture.

Exhibit "C"—Appropriations and Allotments:

Total appropriations, allotments and unexpended appropriation balances are shown on this Exhibit.

Exhibit "D"—Allotments and Liquidations:

This Exhibit reflects the encumbrances at July 1, 1939, the allotment credits, and the liquidation of encumbrances during the fiscal year under review together with the balance of encumbrances at June 30, 1940.

Exhibit "E"—Per Capita Cost:

The per capita cost of maintenance and support of prisoners is shown in detail on this Exhibit. It will be noted that the per capita, per day cost increased \$.0139 during the year under review as compared with the previous year. This increase was due primarily to the purchase of uniforms for the prison guards and the general increase in the cost of food.

The prison department is charged with all expenditures pertaining to its operation and is credited with receipts from the sale or transfer of farm and manufactured products, as well as per capita allowance of one dollar per day for prison labor. Upon this basis, for the year under review, the prison department's operations reflected a surplus of \$19,217.95 as compared to a deficit of \$17,421.92 in the previous year. The remaining surplus of \$19,217.95 was credited to State and County Maintenance.

Attached hereto as Schedule 9 is a statement of construction and equipment of prison and camps.

Attached hereto as Exhibit "F" is a statement of cumulative expenditures for construction of State highways from March 4, 1921 through June 30, 1940.

Attached hereto as Exhibit "G" is a statement of cumulative expenditures for construction of County highways from June 1, 1931 through June 30, 1940.

SECTION II—North Carolina State Highway and Public Works Commission—

**Permanent Improvement Fund—U. S. Public Works Administration—
Docket Number 1223**

Attached hereto as Exhibit "H" is a statement of operations for the period under review within the above Fund. The balance remaining in this Fund at July 1, 1939 was \$168,370.21. Revenue accruing to this Fund consisted of a PWA grant in the amount of \$117,499.07, forfeitures of \$25 and sale of a file cabinet and a Ford coach in the amount of \$325. Expenditures from this Fund for the period under review amounted to \$358,440.43 resulting in an overdraft of \$72,221.15. This overdraft was cleared when final audit by the Public Works Administration was made, subsequent to the date of our examination.

GENERAL

Our examination consisted primarily of a verification of assets and liabilities of the Highway Fund at June 30, 1940, as shown on the attached balance sheet, and a general review of operations for the year ending that date. During the course of our examination we had occasion to examine numerous original entries and other data supporting financial transactions, all of which appeared proper. We did not, however, examine every financial transaction recorded in the records during the year under review.

We found the records of the State Highway and Public Works Commission in excellent condition and it appeared all work was being carried on currently. We had occasion to refer to data in the files supporting numerous original entries and found that all such data had been properly filed and that the files were in excellent order.

We wish to express our appreciation to the personnel of the Commission for the many courtesies extended us during the course of our examination.

Should you desire any additional information with respect to these accounts, we will gladly furnish such information.

Respectfully submitted,

BUREAU OF INSTITUTIONAL AND
DEPARTMENTAL AUDITING

By A. H. HOWELL.

Approved:

T. W. GRICE, C. P. A.

November 6, 1940.

INDEX

Comments

SECTION I—North Carolina State Highway and Public Works Commission—Proper

EXHIBIT:

"A" Balance Sheet

"B" Statement of Estimated Receipts and Disbursements

SCHEDULE:

B-1 Statement of Estimated Revenue as Set Up July 1, 1939 with Additions

EXHIBIT:

"C" Statement of Appropriations and Allotments

SCHEDULE:

C-1 Statement of Appropriations as Set Up July 1, 1939 with Transfers and Additions

EXHIBIT:

"D" Statement of Allotments and Liquidations

"E" Statement of Per Capita Cost of Maintenance and Support of Prisoners

SCHEDULE:

1. Statement of Balance Due on Work Completed, Projects Let and Allocations—U. S. Department of Agriculture—U. S. Public Roads Administration
2. Detailed Statement of Inventories
3. Statement of County Loans
4. Detailed Statement of State Highway Construction Projects
5. Detailed Statement of State Highway Betterments
6. Detailed Statement of County Highway Construction Projects
7. Detailed Statement of County Highway Betterments
8. Detailed Statement of Maintenance in Cities and Towns
9. Statement of Construction and Equipment—Prison and Camps

EXHIBIT:

"F" Statement of Cumulative Expenditures for Construction State Highways

"G" Statement of Cumulative Expenditures for Construction County Highways

SECTION II—North Carolina State Highway and Public Works Commission— Permanent Improvement Fund—U. S. Public Works Administration— Docket Number 1223

EXHIBIT:

"H" Statement of Operations—Permanent Improvement Fund—U. S. Public Works Administration—Docket Number 1223

"I" Statement of Receipts and Disbursements—Permanent Improvement Fund—U. S. Public Works Administration—Docket Number 1223

SECTION I

NORTH CAROLINA STATE HIGHWAY AND PUBLIC WORKS

COMMISSION—PROPER

EXHIBIT "A"**BALANCE****JUNE****ASSETS AND REQUIREMENTS**

CASH:		
State Treasurer—Balance June 30, 1940 (Schedule 1).....		\$ 12,656,179.23
ACCOUNTS RECEIVABLE:		
Cash Advance to Employees.....	\$ 13,110.00	
Cement and Material Advances.....	92,595.33	
State Departments and Sundry Accounts.....	8,461.68	
Due on Project Participations.....	10,333.86	
Commercial National Bank Claims.....	1,816.16	
Motor Vehicle Bureau—Imprest Fund.....	15,000.00	
Advance on Group Insurance.....	6,406.72	
		134,910.31
U. S. DEPARTMENT OF AGRICULTURE—U. S. PUBLIC ROADS ADMINISTRATION:		
Balance Due on Work Completed.....	\$ 321,870.00	
Balance Due on Projects Let.....	2,602,962.22	
Balance Due on Allocations.....	981,194.46	
		3,906,026.68
INVENTORIES.....		
		1,321,102.86
REQUIREMENTS:		
Old Outstanding Checks.....	\$ 2,324.86	
County Loans.....	365,124.01	
		367,448.87
TOTAL ASSETS AND REQUIREMENTS.....		\$ 18,385,667.95

EXHIBIT "A"

SHEET

30, 1940

LIABILITIES AND RESERVES

ENCUMBRANCES:		
Construction State Highways (Schedule 10)	\$ 2,683,187.47	
Betterments State Highways (Schedule 11)	5,215,281.22	
Construction County Highways (Schedule 12)	321,086.39	
Betterments County Highways (Schedule 13)	3,977,332.74	
Maintenance Cities and Towns (Schedule 14)	198,962.89	
Construction and Equipment—Prison Camps (Schedule 15)	285,020.26	
		\$ 12,680,870.97
RESERVES:		
For Inventories at June 30, 1931	\$ 316,702.25	
For Old Outstanding Checks	2,324.86	
For County Loans	365,124.01	
		684,151.12
SURPLUS:		
Unexpended Appropriated Surplus:		
State (Schedule 16)	\$ 500,384.21	
Federal (Schedule 16)	981,194.46	
	\$ 1,481,578.67	
UNAPPROPRIATED SURPLUS—STATE (Schedule 16)	3,539,067.19	
		5,020,645.86
TOTAL LIABILITIES AND RESERVES		\$ 18,385,667.95

EXHIBIT "B"
STATEMENT OF ESTIMATED REVENUE AND RECEIPTS
YEAR ENDING JUNE 30, 1940

	Estimated Revenue	Realized Revenue Gross	Refunds	Realized Revenue Net	Excess of Realized Over Estimated Revenue
MOTOR VEHICLE BUREAU:					
Motor Vehicle Licenses.....	\$ 7,500,000.00	\$ 8,518,631.63	\$ 39,819.27	\$ 8,478,812.36	\$ 978,812.36
Motor Vehicle Title Registrations.....	160,000.00	177,149.90	1,373.12	175,776.78	15,776.78
Gasoline Gallon Tax.....	23,000,000.00	25,946,459.49	622,706.39	25,323,753.10	2,323,753.10
Undistributed Revenue.....		7,075.03		7,075.03	7,075.03
TOTAL MOTOR VEHICLE REVENUE.....	\$ 30,660,000.00	\$ 34,649,316.05	\$ 663,898.78	\$ 33,985,417.27	\$ 3,325,417.27
OTHER REVENUE:					
Sundry Revenue.....	\$ 10,000.00	\$ 17,981.37		\$ 17,981.37	\$ 7,981.37
Filing Fees Collected by Utilities Commission.....	5,000.00	3,763.50		3,763.50	1,236.50
TOTAL OTHER REVENUE.....	\$ 15,000.00	\$ 21,744.87		\$ 21,744.87	\$ 6,744.87
FEDERAL AID REVENUE:					
Allocations Out of Federal Appropriations—1940 Regular Federal Aid.....	\$ 2,321,357.00	\$ 2,321,357.00		\$ 2,321,357.00	
Allocations Out of Federal Appropriations—Secondary Roads.....	348,204.00	348,204.00		348,204.00	
Allocations Out of Federal Appropriations—Forestry Fund.....	35,669.00	35,668.68		35,668.68	.32
Allocations Out of Federal Appropriations—Grade Crossing Eliminations.....	500,977.00	500,977.00		500,977.00	
TOTAL FEDERAL AID REVENUE.....	\$ 3,206,207.00	\$ 3,206,206.68		\$ 3,206,206.68	\$.32
TOTAL REVENUE.....	\$ 33,881,207.00	\$ 37,877,267.60	\$ 663,898.78	\$ 37,213,368.82	\$ 3,332,161.82
				(Schedule 16)	
				(Schedule B-1)	

SCHEDULE B-1

STATEMENT OF ESTIMATED REVENUE AS SET UP JULY 1, 1939 WITH ADDITIONS
YEAR ENDING JUNE 30, 1940

	Estimated Revenue as Originally Set Up	Additional Allocations Federal Funds	Total Estimated Revenue with Additions
MOTOR VEHICLE BUREAU:			
Motor Vehicle Registration.....	\$ 7,500,000.00		\$ 7,500,000.00
Motor Vehicle Title Registration.....	160,000.00		160,000.00
Gasoline Gallon Tax.....	23,000,000.00		23,000,000.00
TOTAL MOTOR VEHICLE BUREAU.....	\$ 30,660,000.00		\$ 30,660,000.00
OTHER REVENUE:			
Sundry Revenue.....	\$ 10,000.00		\$ 10,000.00
Filing Fees Collected by Utilities Commission.....	5,000.00		5,000.00
TOTAL OTHER REVENUE.....	\$ 15,000.00		\$ 15,000.00
FEDERAL AID REVENUE:			
Allocations Out of Federal Appropriations—1940 Regular Federal Aid.....	\$ 2,321,357.00		\$ 2,321,357.00
Allocations Out of Federal Appropriations—Secondary Roads.....	348,204.00		348,204.00
Allocations Out of Federal Appropriations—Forestry Funds.....		31,799.00	
		BB-Memo. Oct. 18, 1939	
Allocations Out of Federal Appropriations—Grade Crossing Eliminations.....	500,977.00	3,870.00	35,669.00
		BB-Memo. Jan. 1, 1940	
TOTAL FEDERAL AID REVENUE.....	\$ 3,170,538.00	\$ 35,669.00	\$ 3,206,207.00
GRAND TOTAL.....	\$ 33,845,538.00	\$ 35,669.00	\$ 33,881,207.00 (Exhibit "B.")

EXHIBIT "C" **STATEMENT OF APPROPRIATIONS AND ALLOTMENTS** **YEAR ENDING JUNE 30, 1940**

	Appropriations 1939-40		AlLOTments 1939-1940	Unexpended Appropriations
CURRENT APPROPRIATIONS:				
XII. HIGHWAYS:				
1. Administration.....	\$ 175,000.00		\$ 167,051.99	\$ 7,948.01
2. Motor Vehicle Bureau, Highway Patrol and Safety.....	1,246,684.00		1,175,863.75	70,820.25
3. Maintenance State Highways—Regular Maintenance.....	3,500,000.00		3,400,539.65	99,460.35
4. Maintenance and/or Construction County Highways.....	6,500,000.00	Maintenance.....\$ 6,344,991.19		
		Prison Camps.....129,614.37	6,474,605.56	25,394.44
5. Betterments State and County Highways:				
(1) General Betterments.....	10,500,000.00	State Betterments.....\$ 5,976,362.23		
		County Betterments.....4,523,637.77	10,500,000.00	
(2) Retirements.....	1,000,000.00	State Betterments.....\$ 937,992.50		
		County Betterments.....62,007.50	1,000,000.00	
6. Construction State and County Highways:				
(1) Current State Construction.....	530,439.00	State Projects.....\$ 465,540.03		
		County Projects.....61,285.93	526,825.96	3,613.04
(2) 1940 Regular Federal Aid.....	4,642,714.00	State Projects.....\$ 4,069,303.00		
		County Projects.....62,067.00	4,131,370.00	511,344.00
(3) 1937-39 Regular Federal Aid.....	1,019,901.00	State Projects.....\$ 932,486.00		
		County Projects.....8,394.00	940,880.00	79,021.00
(4) Secondary Roads—Federal Aid.....	915,448.00	State Projects.....\$ 448,281.00		
		County Projects.....409,802.00	858,083.00	57,365.00

(5) Grade Crossing Eliminations—Federal Aid.....	1,371,265.00	State Projects.....\$ 835,905.00		
		County Projects.....	974,955.00	396,310.00
(6) Works Progress Fund—Federal Aid.....	140,045.00	State Projects.....\$ 13,995.89		
		County Projects.....	15,152.00	
(7) Forestry Funds—Federal Aid.....	69,394.00	State Projects.....\$ 45,530.56	29,147.89	169,105.89
		County Projects.....	9,520.15	
7. Scenic Parkway.....	225,000.00		55,050.71	14,343.29
8. Maintenance of Highways in Cities and Towns.....	500,000.00		225,000.00	
9. Probation Commission.....	90,000.00		500,000.00	
10. Parole Commission.....	87,852.00		70,811.91	19,188.09
11. Bus Investigations.....	20,000.00		68,123.34	19,728.66
			14,767.10	5,232.90
TOTAL OTHER THAN DEPT SERVICE.....	\$ 32,533,745.00		\$ 31,054,780.08	\$ 1,478,964.92
XIII. DEPT SERVICE—HIGHWAY FUND:				
1. Interest on Bonds.....	\$ 3,441,185.00		\$ 3,440,571.25	\$ 613.75
2. Sinking Fund Installments.....	500,000.00		500,000.00	
3. Redemption of Bonds.....	4,577,000.00		4,575,000.00	2,000.00
4. County Loan Repayments.....	344,200.00		344,200.00	
TOTAL DEPT SERVICE.....	\$ 8,862,385.00		\$ 8,859,771.25	\$ 2,613.75
GRAND TOTAL (Schedules C-1 and 17).....	\$ 41,396,130.00		\$ 39,914,551.33	\$ 1,481,578.67
		REPRESENTED BY:		
		Unexpended Appropriations:		
		State.....	\$ 500,384.21	
		Federal.....	981,194.46	
				\$ 1,481,578.67

SCHEDULE C-1
STATEMENT OF APPROPRIATIONS AS SET UP JULY 1, 1939 WITH TRANSFERS AND ADDITIONS
YEAR ENDING JUNE 30, 1940

	Code	Appropriations as Originally Set Up	Transfer from General Fund Reserve Account of 3 Per Cent on Gasoline	Additional Appropriation from Estimated Surplus at 6-30-40	Additional Appropriation from Estimated Revenue at 6-30-40	Transfers Between Appropriations Made During Year	Total Appropriation with Transfers
CURRENT APPROPRIATIONS:							
HIGHWAYS:							
1. Administration.....	1201	\$ 175,000.00	\$ -----	\$ -----	\$ -----	\$ -----	\$ 175,000.00
2. Motor Vehicle Bureau, Highway Patrol and Safety	1202	1,246,684.00	-----	-----	-----	-----	1,246,684.00
3. Maintenance State Highways—Regular Main-	12031	3,500,000.00	-----	-----	-----	-----	3,500,000.00
tenance.....	12041	6,500,000.00	-----	-----	-----	-----	6,500,000.00
4. Maintenance and/or Construction Co. Highways.							
5. BETTERMENTS STATE AND COUNTY HIGHWAYS:	12051	1,500,000.00	-----	2,000,000.00	BB-Memo. Sept. 29, 1939	-----	3,500,000.00
(1) General Betterments.....			2,000,000.00	2,000,000.00	BB-Memo. Mar. 27, 1940	-----	6,500,000.00
(2) Retirements.....	12052	1,000,000.00	2,500,000.00	2,500,000.00	BB-Memo. May 9, 1940	-----	10,500,000.00
6. CONSTRUCTION STATE AND COUNTY HIGHWAYS:							1,000,000.00
(1) Current State Construction.....	12061	3,200,000.00	-----	-----	2,669,561.00	-----	530,439.00
(2) 1940 Regular Federal Aid.....	12062	2,321,357.00	-----	-----	2,321,357.00	-----	4,642,714.00
(3) 1937-39 Regular Federal Aid.....	12063	1,019,901.00	-----	-----	-----	-----	1,019,901.00
(4) Secondary Roads—Federal Aid.....	12064	567,244.00	-----	-----	348,204.00	-----	915,448.00
(5) Grade Crossing Eliminations—Federal Aid	12065	1,371,265.00	-----	-----	-----	-----	1,371,265.00
(6) Works Progress Fund—Federal Aid.....	12066	140,048.00	-----	-----	-----	-----	140,048.00
(7) Forest Funds—Federal Aid.....	12067	33,725.00	-----	-----	31,799.00	-----	3,926.00
					BB-Memo. Oct. 18, 1939		
					3,870.00		
					BB-Memo. Jan. 8, 1940		
							69,394.00

7. Scenic Parkway-----	1207	225,000.00						225,000.00
8. Maintenance of Highways in Cities and Towns-----	1208	500,000.00						500,000.00
9. Probation Commission-----	1209	90,000.00						90,000.00
10. Parole Commission-----	1210	87,852.00						87,852.00
11. Bus Investigations-----	1211	20,000.00						20,000.00
TOTAL OTHER THAN DEBT SERVICE-----		\$ 23,498,076.00	\$ 2,500,000.00	\$ 6,500,000.00	\$ 35,669.00	\$		\$ 32,533,745.00
DEBT SERVICE—HIGHWAY FUND:								
1. Interest on Bonds-----	1301	\$ 3,440,614.00	\$	\$ 571.00	BB-Memo. Oct. 10 1939	\$		\$ 3,441,185.00
2. Sinking Fund Installments-----	1302	500,000.00						500,000.00
3. Redemption of Bonds-----	1303	4,575,000.00		2,000.00	BB-Memo. Oct. 10, 1939			4,577,000.00
4. County Loan Repayments-----	1304	344,200.00						344,200.00
TOTAL DEBT SERVICE—HIGHWAY FUND-----		\$ 8,859,814.00	\$	\$ 2,571.00	\$	\$		\$ 8,862,385.00
GRAND TOTAL-----		\$ 32,357,890.00	\$ 2,500,000.00	\$ 6,502,571.00	\$ 35,669.00	\$		\$ 41,396,130.00 (Exhibit "C")

EXHIBIT "D" **STATEMENT OF ALLOTMENTS AND LIQUIDATIONS** **YEAR ENDING JUNE 30, 1940**

	Encumbrances July 1, 1939	Allotments 1939-1940	Allotment Deposits	Total Allotment Credits	Liquidations	Unexpended Allotments (Encumbrances)
CURRENT ALLOTMENT ACCOUNTS:						
Administration.....		\$ 167,051.99	\$ 2,129.27	\$ 169,181.26	\$ 169,181.26	-----
Motor Vehicle Bureau, Highway Patrol and Drivers' License Law.....		1,175,863.75	19,560.11	1,195,423.86	1,195,423.86	-----
State Probation Commission.....		70,811.91	-----	70,811.91	70,811.91	-----
Parole Commission.....		68,123.34	-----	68,123.34	68,123.34	-----
Bus Investigations.....		14,767.10	-----	14,767.10	14,767.10	-----
Interest on Bonds.....		3,440,571.25	138.38	3,440,709.63	3,440,709.63	-----
Redemption of Bonds.....		4,575,000.00	2,000.00	4,577,000.00	4,577,000.00	-----
Sinking Fund Installments.....		500,000.00	-----	500,000.00	500,000.00	-----
Repayment of County Loans.....		344,200.00	-----	344,200.00	344,200.00	-----
Maintenance State Highways.....		3,400,539.65	15,756.34	3,416,295.99	3,416,295.99	-----
Maintenance County Highways.....		6,344,991.19	19,467.61	6,364,458.80	6,364,458.80	-----
TOTAL CURRENT ALLOTMENT ACCOUNTS.....		\$ 20,101,920.18	\$ 59,101.71	\$ 20,161,021.89	\$ 20,161,021.89	-----
ENCUMBRANCE ALLOTMENTS:						
State Highway Betterments.....	\$ 3,248,492.48	\$ 6,914,354.73	\$ 8,859.66	\$ 10,171,706.87	\$ 4,956,425.65	\$ 5,215,281.22
County Highway Betterments.....	2,252,081.31	4,585,645.27	5,539.21	6,843,265.79	2,865,933.05	3,977,332.74
State Highway Construction.....	3,459,781.14	7,008,049.70	38,107.19	10,505,938.03	7,822,750.56	2,683,187.47
County Highway Construction.....	1,040,948.82	674,967.08	20,509.75	1,736,425.65	1,415,339.26	321,086.39
Construction and Equipment Prison Camps.....	336,040.94	129,614.37	2,478.80	468,134.11	183,113.85	285,020.26
Maintenance Cities and Towns.....	145,988.89	500,000.00	173.29	646,159.18	447,196.29	198,962.89
TOTAL ENCUMBRANCE ALLOTMENTS.....	\$ 10,483,330.58	\$ 19,812,631.15	\$ 75,667.90	\$ 30,371,629.63	\$ 17,690,758.66	\$ 12,680,870.97
GRAND TOTAL.....	\$ 10,483,330.58	\$ 39,914,551.33	\$ 134,769.61	\$ 50,532,651.52	\$ 37,851,780.55	\$ 12,680,870.97 (Exhibit "A")

EXHIBIT "E" **STATEMENT OF PER CAPITA COST OF MAINTENANCE AND SUPPORT OF PRISONERS** **YEAR ENDING JUNE 30, 1940**

	Central Prison	Per Capita Per Day	Caledonia Farm	Per Capita Per Day	Cary Farm	Per Capita Per Day	All Camps	Per Capita Per Day	Total	Total Per Capita Per Day	
										1939-40	1938-39
Supervision.....	\$ 13,495.38	\$.0483	\$.	\$.	\$.	\$.	\$ 135,200.31	\$.0440	\$ 148,695.69	\$.0417	\$.0412
Guarding.....	37,451.60	.1341	30,687.31	.2025	11,482.99	.1835	469,925.92	.1528	549,547.82	.1540	.1531
Subsistence.....	67,159.16	.2405	50,646.55	.3343	18,382.38	.2937	746,703.00	.2428	882,891.09	.2474	.2302
Household Supplies.....	5,715.60	.0205	2,980.76	.0177	1,340.47	.0214	88,921.73	.0289	98,658.56	.0277	.0269
Wearing Apparel.....	11,754.56	.0421	6,140.34	.0405	4,110.14	.0657	182,232.23	.0593	204,237.27	.0572	.0460
Medical and Hospital.....	31,180.51	.1117	4,835.74	.0319	295.49	.0047	96,879.10	.0315	133,190.84	.0373	.0366
Personal Comforts—Tobacco, Etc. Operation of Plant and General Expense.....	1,871.48	.0067	672.01	.0044	401.72	.0064	19,292.71	.0063	22,207.92	.0062	.0072
	23,406.68	.0838	16,680.39	.1101	5,955.26	.0952	202,992.57	.0660	249,034.90	.0698	.0682
TOTAL COST (1939-40).....	\$ 192,034.97	\$.6877	\$ 112,343.10	\$.7414	\$ 41,968.45	\$.6706	\$1,942,117.57	\$.6316	\$2,288,464.09	\$.6413	\$.
TOTAL COST (1938-39).....	\$ 185,238.18	\$.6943	\$ 125,740.21	\$.7360	\$ 49,466.78	\$.7571	\$1,764,356.73	\$.5913	\$2,124,801.90	\$.	\$.6094
AVERAGE NUMBER PRISONERS 1939-40.....		763		414		171				9,750	
AVERAGE NUMBER PRISONERS 1938-39.....		731		468		179				9,553	

NOTE:

- (1) The above expenditures represent cost of maintenance and support only and do not include farming operations and industries.
- (2) Supervision of Caledonia and Cary Farms was charged to farming operations.
- (3) Administration not included in the above statement.
- (4) Number of days—366.

**Statement of Balance Due on Work Completed, Projects Let
and Allocations—U. S. Department of Agriculture—
U. S. Public Roads Administration**

JUNE 30, 1940

SCHEDULE 1

BALANCE DUE ON WORK COMPLETED:.....		\$ 321,870.00
BALANCE DUE ON PROJECTS LET:		
Regular Federal Aid—1938.....	\$ 99,205.00	
Regular Federal Aid—1939.....	309,873.43	
Regular Federal Aid—1940.....	1,040,275.57	
Works Progress Fund.....	91,421.31	
Forestry Fund.....	26,395.83	
Federal Aid—Secondary Roads—1938.....	7,484.00	
Federal Aid—Secondary Roads—1939.....	45,029.00	
Federal Aid—Secondary Roads—1940.....	226,693.00	
Grade Crossing Eliminations—1938.....	190,298.29	
Grade Crossing Eliminations—1939.....	409,167.08	
Grade Crossing Eliminations—1940.....	157,119.71	
TOTAL DUE ON PROJECTS LET.....		2,602,962.22
BALANCE DUE ON ALLOCATIONS:		
Regular Federal Aid—1939.....	\$ 9,315.00	
Regular Federal Aid—1940.....	344,830.43	
Works Progress Fund.....	78,022.18	
Forestry Funds.....	14,342.56	
Federal Aid—Secondary Roads—1938.....	2,071.00	
Federal Aid—Secondary Roads—1939.....	18,371.00	
Federal Aid—Secondary Roads—1940.....	45,658.00	
Grade Crossing Eliminations—1938.....	6,750.00	
Grade Crossing Eliminations—1939.....	152,992.00	
Grade Crossing Eliminations—1940.....	326,484.29	
TOTAL DUE ON ALLOCATIONS.....		981,194.46
TOTAL (EXHIBIT "A").....		\$ 3,906,026.68

Detailed Statement of Inventories

JUNE 30, 1940
SCHEDULE 2

	Book Value	Adjustment to Actual Inventory	Actual Inventory
MOTOR EQUIPMENT DEPARTMENT:			
Division 1.....	\$ 35,873.69	\$ 302.77	\$ 36,176.46
Division 2.....	28,903.19	101.78	28,801.41
Division 3.....	51,994.31	37.51	52,031.82
Division 4.....	22,673.18	330.13	22,343.05
Division 5.....	56,088.13	180.56	55,907.57
Division 8.....	27,770.37	706.38	27,063.99
Division 9.....	58,514.63	336.30	58,850.93
Division 10.....	94,183.39	346.80	94,530.19
Central Garage.....	312,835.96	528.19	312,307.77
TOTAL.....	\$ 688,836.85	\$ 823.66	\$ 688,013.19
GASOLINE, OIL AND GREASE:			
Division 1.....	\$ 2,696.48	\$ 15,481.32	\$ 12,784.84
Division 2.....	1,293.08	11,509.85	12,802.93
Division 3.....	5,903.25	6,332.95	12,236.20
Division 4.....	8,566.72	16,411.20	7,844.48
Division 5.....	6,024.14	14,569.61	8,545.47
Division 6.....	4,874.63	14,256.07	9,381.44
Division 7.....	7,495.49	11,115.55	3,620.06
Division 8.....	5,136.03	6,538.88	11,674.91
Division 9.....	9,468.62	5,977.44	15,446.06
Division 10.....	2,752.67	11,512.76	8,760.09
Central Garage.....	8,584.32	1,005.34	9,589.66
TOTAL.....	\$ 2,024.83	\$ 114,710.97	\$ 112,686.14
PRISON DEPARTMENT:			
Central Warehouse—Stores.....	\$ 141,750.38	\$ 344.88	\$ 142,095.26
Clothing and Bedding Department — Supplies and Materials.....	5,966.69	-----	5,966.69
Clothing and Bedding Department—Finished Goods.....	5,555.08	-----	5,555.08
Auto Tag Plant—Raw Material.....	2,990.87	-----	2,990.87
Print Plant—Supplies and Materials.....	1,603.51	-----	1,603.51
Caledonia Farm—Farm Products.....	149,283.60	-----	149,283.60
Flour Mill—Supplies and Materials.....	28,037.00	-----	28,037.00
Drug Laboratory.....	3,749.88	-----	3,749.88
Cold Storage Plant—Inventory of Stock on Hand.....	12,603.12	-----	12,603.12
TOTAL.....	\$ 351,540.13	\$ 344.88	\$ 351,885.01
MAINTENANCE MATERIAL:			
Division 1.....	\$ 23,751.74	\$ 7,081.79	\$ 16,669.95
Division 2.....	9,052.73	5,072.44	14,125.17
Division 4.....	3,131.39	6,435.77	9,567.16
Division 5.....	4,094.57	744.33	3,350.24
Division 6.....	8,157.49	506.10	7,651.39
Division 7.....	498.92	483.92	15.00
Division 8.....	25,967.64	3,609.21	29,576.85
Division 9.....	17,754.65	1,003.67	16,750.98

SCHEDULE 2—*Continued*

	Book Value	Adjustment to Actual Inventory	Actual Inventory
MAINTENANCE MATERIAL—Continued:			
Division 10.....	\$ 42,771.09	\$ 5,820.08	\$ 36,951.01
TOTAL.....	\$ 135,180.22	\$ 522.47	\$ 134,657.75
MISCELLANEOUS:			
Bridge Material—Stores.....	\$ 18,634.47	-----	\$ 18,634.47
Woodlawn Quarry—Inventory.....	15,226.30	-----	15,226.30
TOTAL.....	\$ 33,860.77	-----	\$ 33,860.77
TOTAL INVENTORY (Exhibit "A").....	\$ 1,207,393.14	\$ 113,709.72	\$ 1,321,102.86

Statement of County Loans

Year Ending June 30, 1940

SCHEDULE 3

COUNTY	Unpaid Balance July 1, 1939	Amount Paid 1939-40	Unpaid Balance June 30, 1940	Due 1940-41	
				Date	Amount
Craven.....	\$ 36,950.00	\$ 21,500.00	\$ 15,450.00	10-1-40	\$ 15,450.00
Henderson.....	218,500.00	112,500.00	106,000.00	9-1-40	53,000.00
				3-1-41	1,500.00
Jackson.....	53,500.00	20,000.00	33,500.00	3-1-41	33,500.00
Jones.....	24,000.00	12,000.00	12,000.00	6-1-41	12,000.00
Johnston.....	55,000.00	25,000.00	30,000.00	5-1-41	30,000.00
Macon.....	87,830.00	23,200.00	64,630.00	11-1-40	16,462.50
				5-1-41	6,187.50
Madison.....	20,812.05	15,000.00	5,812.05	11-1-40	5,812.05
Stanly.....	82,443.66	40,000.00	42,443.66	12-1-40	42,443.66
Tyrrell.....	56,000.00	14,000.00	42,000.00	9-1-40	14,000.00
Vance.....	6,500.00	3,000.00	3,500.00	2-1-41	3,500.00
Wayne.....	25,000.00	25,000.00			
Wilson.....	42,788.30	33,000.00	9,788.30	10-1-40	9,788.30
TOTALS.....	\$ 709,324.01	\$ 344,200.00	\$ 365,124.01 (Exhibit "A")		\$ 243,644.01

Detailed Statement of State Highway Construction Projects

JUNE 30, 1940

SCHEDULE 4

COUNTY	Project	Unexpended Balance July 1, 1939	Allotments 1939-40	Reversions 1939-40	Expenditures 1939-40	Unexpended Balance June 30, 1940
Alamance.....	5041FA	\$ 1,853.51	\$ 1,933.38	-----	\$ 79.87	\$-----
Alamance.....	5054FA	1,944.44	-----	-----	982.00	962.44
Alamance.....	5085FAG	14,891.97	-----	-----	26,367.79	11,475.82
Alamance.....	5086FA	88.01	30,966.00	-----	33,261.39	2,383.40
Alamance.....	5102FA	18,307.62	-----	-----	19,248.28	940.66
		\$ 33,202.51	\$ 32,899.38	-----	\$ 79,939.33	\$ 13,837.44
Anson.....	6067WP & NR	\$ 198.43	\$ 320.26	\$ 121.83	-----	-----
Alleghany.....	7029	\$-----	\$-----	-----	\$ 6.00	\$ 6.00
Alleghany.....	7031FA	15,241.04	15,241.04	-----	45.00	45.00
		\$ 15,241.04	\$ 15,241.04	-----	\$ 51.00	\$ 51.00
Ashe.....	7112FAS	\$ 11,989.20	\$ 385.43	\$ 1,312.00	\$ 11,137.63	\$ 75.00
Ashe.....	7113FAS	13,851.94	737.40	1,349.00	13,240.34	-----
		\$ 25,841.14	\$ 1,122.83	\$ 2,661.00	\$ 24,377.97	\$ 75.00
Avery.....	8005	\$ 317.66	\$ 3,600.00	-----	\$ 3,321.65	\$ 39.31
Avery.....	8253FA	116.62	56,620.00	-----	37,125.32	19,611.30
		\$ 201.04	\$ 60,220.00	-----	\$ 40,446.97	\$ 19,571.99
Beaufort.....	1011FA	\$ 3,357.64	\$ 9,155.73	-----	\$ 12,603.37	\$ 90.00
Beaufort.....	1013FA	64.85	284,826.00	-----	267,212.68	17,678.17
Beaufort.....	1022	-----	1,800.00	-----	2,911.54	1,111.54
Beaufort.....	1024FA	756.94	766.39	-----	9.45	-----
Beaufort.....	1025	400.00	-----	-----	-----	400.00
Beaufort.....	1026	-----	-----	-----	205.06	205.06
Beaufort.....	1043FA	81,123.85	-----	-----	84,292.63	3,168.78
		\$ 84,189.40	\$ 296,548.12	-----	\$ 367,234.73	\$ 13,502.79
Bertie.....	1070FA	\$ 228.00	\$ 228.00	-----	\$-----	\$-----
Bertie.....	1074FA	1,315.68	48,906.00	-----	13,689.33	33,900.99
Bertie.....	1086	-----	1,200.00	-----	269.79	930.21
		\$ 1,543.68	\$ 50,334.00	-----	\$ 13,959.12	\$ 34,831.20
Bladen.....	3005FA	\$ 62,603.44	\$-----	-----	\$ 78,268.95	\$ 15,665.51
Bladen.....	3006	-----	700.00	-----	9,865.78	9,165.78
Bladen.....	3045FA	27,843.84	29,009.29	-----	1,255.45	-----
		\$ 34,759.60	\$ 29,799.29	-----	\$ 89,390.18	\$ 24,831.29
Brunswick.....	3142FA	\$ 6,548.86	\$ 6,783.91	-----	\$ 235.05	\$-----
Brunswick.....	3143	178.08	145,067.00	-----	111,111.87	34,133.21
		\$ 6,370.78	\$ 151,850.91	-----	\$ 111,346.92	\$ 34,133.21

SCHEDULE 4—Continued

COUNTY	Project	Unexpended Balance July 1, 1939	Allotments 1939-40	Reversions 1939-40	Expenditures 1939-40	Unexpended Balance June 30, 1940
Burke.....	8101FA	\$ 20,217.84	\$-----	-----	\$ 25,769.53	\$ 5,551.69
Burke.....	8109FA	711.18	169,642.00	-----	128,047.93	40,882.89
Burke.....	8120	-----	500.00	-----	2,060.65	1,560.65
Burke.....	8125F	349.63	36,193.68	-----	25,778.31	10,065.74
Burke.....	8179FA & PAG	927.22	76,940.00	-----	21,409.81	56,457.41
		\$ 20,084.25	\$ 283,275.68	-----	\$ 203,066.23	\$ 100,293.70
Buncombe.....	9026FA	\$ 1,666.37	\$ 1,866.37	-----	\$ 200.00	\$-----
Buncombe.....	9027FA	605.41	17,000.00	-----	14,268.33	2,126.26
Buncombe.....	9028FA	1,953.77	196,079.00	-----	143,527.89	50,597.34
Buncombe.....	9029	-----	1,100.00	-----	1,634.41	534.41
Buncombe.....	9070NR	2,926.82	8,166.67	-----	6,532.30	1,292.45
Buncombe.....	9073FA	416.40	418.98	-----	1,225.08	1,222.50
Buncombe.....	9074	-----	700.00	-----	994.44	294.44
		\$ 7,568.77	\$ 225,331.02	-----	\$ 168,382.45	\$ 49,379.80
Camden.....	1104FA	\$ 3,168.89	-----	-----	\$ 4,675.09	\$ 1,506.20
Camden.....	1105FA	17,723.59	-----	-----	20,370.11	2,646.52
		\$ 20,892.48	-----	-----	\$ 25,045.20	\$ 4,152.72
Cabarrus.....	6151WP	\$ 750.00	\$ 754.25	-----	\$ 4.25	\$-----
Cabarrus.....	6156FA	2,391.43	128,114.00	-----	128,376.51	2,653.94
Cabarrus.....	6157	-----	400.00	-----	18.22	381.78
Cabarrus.....	6158	-----	275.00	-----	368.52	993.52
		\$ 3,141.43	\$ 129,543.25	-----	\$ 128,767.50	\$ 2,365.68
Caldwell.....	7191FA	\$ 100.00	\$ 100.00	-----	\$-----	\$-----
Caldwell.....	7192FA	542.42	151,419.00	-----	104,253.21	46,623.37
Caldwell.....	7193	-----	350.00	-----	25,633.27	25,283.27
Caldwell.....	7194	-----	900.00	-----	1,523.07	623.07
		\$ 642.42	\$ 152,769.00	-----	\$ 131,409.55	\$ 20,717.03
Carteret.....	2000	\$ 22.99	\$-----	\$-----	\$ 16.01	\$ 39.00
Carteret.....	2011FAS	2,930.13	683.27	130.00	3,483.40	-----
		\$ 2,930.14	\$ 683.27	\$ 130.00	\$ 3,499.41	\$ 39.00
Caswell.....	5135	\$-----	\$ 1,000.00	-----	\$ 1,104.98	\$ 104.98
Caswell.....	5140FA	77,240.17	-----	-----	79,730.24	2,490.07
		\$ 77,240.17	\$ 1,000.00	-----	\$ 80,835.22	\$ 2,595.05
Catawba.....	6242	\$-----	\$ 1,475.00	-----	\$ 956.54	\$ 518.46
Catawba.....	6262WP	472.20	472.20	-----	-----	-----
Catawba.....	6294FA	1,077.97	132,807.00	-----	114,794.77	19,090.20
Catawba.....	6295	-----	200.00	-----	172.37	27.63
		\$ 605.77	\$ 134,954.20	-----	\$ 115,923.68	\$ 19,636.29
Lincoln.....	6293FA	\$ 4,587.43	-----	-----	-----	\$ 4,587.43

SCHEDULE 4—Continued

COUNTY	Project	Unexpended Balance July 1, 1939	Allotments 1939-40	Reversions 1939-40	Expenditures 1939-40	Unexpended Balance June 30, 1940
Chatham.....	4015FA	\$ 49,339.75	\$-----	\$-----	\$ 34,849.61	\$ 14,490.14
Chatham.....	4016FA	59,625.02	-----	-----	54,028.58	5,596.44
Chatham.....	4033WP	1,370.66	149.85	1,520.51	-----	-----
Chatham.....	4052FA	4,110.19	3,700.93	7,100.00	711.12	-----
Chatham.....	4075	300.00	-----	-----	-----	300.00
Chatham.....	4076	-----	2,200.00	-----	2,095.01	104.99
		\$ 114,745.62	\$ 6,050.78	\$ 8,620.51	\$ 91,684.32	\$ 20,491.57
Cherokee.....		-----	\$ 4,175.00	-----	\$ 4,539.40	\$ 364.40
Cleveland.....	8212FA & FAG	\$ 72,136.78	\$-----	\$-----	\$ 71,310.04	\$ 826.74
Cleveland.....	8241FA	92.31	4,005.14	2,913.00	1,184.45	-----
Cleveland.....	8252FA	45,686.34	-----	-----	48,716.38	3,030.04
Cleveland.....	8272WP	6,932.97	18,240.00	18,098.00	-----	6,790.97
		\$ 110,982.46	\$ 22,245.14	\$ 21,011.00	\$ 121,210.87	\$ 8,994.27
Columbus.....	3260	\$-----	\$ 2,000.00	-----	\$ 1,493.73	\$ 506.27
Columbus.....	3326FA	9,615.92	9,642.87	-----	26.95	-----
Columbus.....	3327FA	77,350.60	-----	-----	55,601.22	21,749.38
Columbus.....	3352FA & FAG	686.49	87,885.00	-----	82,332.46	4,866.05
		\$ 67,048.19	\$ 99,527.87	-----	\$ 139,454.36	\$ 27,121.70
Craven.....	2057	\$ 162.50	\$-----	-----	\$ 208.19	\$ 45.69
Craven.....	2095FA	55.80	64,394.00	-----	60,465.89	3,872.31
Craven.....	2111FA	-----	452.65	-----	452.65	-----
Craven.....	2112FA	7,892.77	-----	-----	7,459.38	433.39
Craven.....	2125	-----	1,200.00	-----	1,120.80	79.20
		\$ 7,999.47	\$ 66,046.65	-----	\$ 69,706.91	\$ 4,339.21
Craven-Pitt.....	2096FA	-----	\$ 23,059.00	-----	\$ 24,103.77	\$ 1,044.77
Cumberland.....	3402	\$-----	\$ 1,150.00	\$-----	\$ 1,200.37	\$ 50.37
Cumberland.....	3430WP	3.08	3.08	-----	-----	-----
Cumberland.....	3470FA	16,092.01	2,537.74	7,379.00	11,529.01	278.26
Cumberland.....	3471FA	200.30	57,562.00	-----	55,380.47	1,981.23
		\$ 15,888.63	\$ 61,252.82	\$ 7,379.00	\$ 68,109.85	\$ 1,652.60
Cumberland- Harnett.....	3390FA	-----	\$ 70,547.00	-----	\$ 10,241.10	\$ 60,305.90
Currituck.....	1195FA	\$ 49.50	\$ 16,293.00	-----	\$ 14,640.07	\$ 1,702.43
Davie.....	7299FAG	\$ 1,591.23	\$-----	-----	\$ 71.36	\$ 1,519.87
Davie.....	7309FAS	-----	40,712.00	-----	13,950.53	26,761.47
Davie.....	7310FAS	23,143.29	-----	-----	21,685.69	1,457.60
		\$ 24,734.52	\$ 40,712.00	-----	\$ 35,707.58	\$ 29,738.94
Davie-Forsyth.....	7311	-----	\$ 600.00	-----	\$ 9,209.39	\$ 8,609.39

SCHEDULE 4—Continued

COUNTY	Project	Unexpended Balance July 1, 1939	Allotments 1939-40	Reversions 1939-40	Expenditures 1939-40	Unexpended Balance June 30, 1940
Davidson.....	5225FAS	\$ 102.61	\$ 49,231.00		\$ 12,550.08	\$ 36,578.31
Davidson.....	5251	100.00				100.00
Davidson.....	5253FA	4,025.69	212,327.00		182,606.46	25,694.85
Davidson.....	5254FA		224,638.00		1,502.59	223,135.41
Davidson.....	5281	2,575.16				2,575.16
		\$ 1,453.14	\$ 486,196.00		\$ 196,659.13	\$ 288,083.73
Davidson-Stanly- Rowan.....	517E	\$ 139.20		\$ 139.20		
Durham.....	4105	\$ 46.89	\$	\$	\$ 102.90	\$ 56.01
Durham.....	4113	1,824.91			6,801.11	4,976.20
Durham.....	4114	159.87				159.87
Durham.....	4122FA	5,364.64	7,269.04	269.00	1,910.40	275.00
Durham.....	4150	596.02				596.02
Durham.....	4172FA	60,454.39			69,212.79	8,758.40
Durham.....	4173				114.98	114.98
		\$ 57,717.44	\$ 7,269.04	\$ 269.00	\$ 78,142.18	\$ 13,424.70
Durham-Orange....	4151	\$ 2,220.58	\$ 3,400.00		\$ 318.64	\$ 860.78
Duplin.....	2190FAS	\$ 7,692.24	\$		\$ 10,404.08	\$ 2,711.84
Duplin.....	2191FAS		33,025.00		12,849.56	20,175.44
Duplin.....	2192		500.00		529.61	29.61
		\$ 7,692.24	\$ 33,525.00		\$ 23,783.25	\$ 17,433.99
Edgecombe.....	1293FAS	\$ 4,988.48	\$ 5,479.23		\$ 490.75	
Edgecombe-Pitt....	1265		600.00		\$ 687.29	\$ 87.29
Franklin.....	4216FAS	\$ 400.00	\$ 59,416.00	\$	\$ 13,826.17	\$ 45,989.83
Franklin.....	4263FA	52,974.26			67,629.98	14,655.72
Franklin.....	4269	189.94	2,550.00	1,275.00	2,083.17	618.23
		\$ 53,564.20	\$ 61,966.00	\$ 1,275.00	\$ 83,539.32	\$ 30,715.88
Forsyth.....	7373FAG	\$ 47,523.62	\$	\$	\$ 34,887.98	\$ 12,635.64
Forsyth.....	7403FA	51.85	51.85			
Forsyth.....	7404FA	1,566.68	1,568.32	3,135.00		
Forsyth.....	7410	109.12				109.12
Forsyth.....	7411FAG	24,181.32			18,084.16	6,097.16
Forsyth.....	7423FAS	3,135.91	3,155.91	20.00	172.85	172.85
Forsyth.....	7433FA	3,094.82	94,910.00		95,422.02	3,606.84
Forsyth.....	7472	100.00		100.00		
		\$ 67,198.16	\$ 99,686.08	\$ 3,255.00	\$ 148,567.01	\$ 15,062.23
Granville.....	4301FAS	\$ 2,233.60	\$	\$	\$ 5,078.23	\$ 2,844.63
Granville.....	4307FAS	41,414.67			41,587.43	172.76
Granville.....	4321FA	1,947.85	1,861.57	3,543.00	266.42	
		\$ 45,596.12	\$ 1,861.57	\$ 3,543.00	\$ 46,932.08	\$ 3,017.39

SCHEDULE 4—Continued

COUNTY	Project	Unexpended Balance July 1, 1939	Allotments 1939-40	Reversions 1939-40	Expenditures 1939-40	Unexpended Balance June 30, 1940
Greene.....	2321FAS	\$ 1,114.61	\$ 1,251.61	\$ 137.00		
Gaston.....	6311FA	\$ 121,492.48			\$ 122,026.92	\$ 534.44
Gaston.....	6341FA	6,550.02	7,389.44	315.00	524.42	
Gaston.....	6355FAG	899.61	39,840.00		39,634.35	693.96
Gaston.....	6457FA	247.27	269.96		22.69	
Gaston.....	6459FA	10,513.61			9,066.58	1,447.03
		\$ 124,309.19	\$ 47,499.40	\$ 315.00	\$ 171,274.96	\$ 218.63
Guilford.....	5330WP	\$ 79,251.63			\$ 91,842.43	\$ 12,590.80
Guilford.....	5332FA	314.61	67,753.00		65,362.31	2,076.08
Guilford.....	5353FA		129,618.00		2,818.70	126,799.30
Guilford.....	5361FA	44.32	37,777.00		38,101.55	280.23
Guilford.....	5370FA	1,735.29	1,735.29			
Guilford.....	5421FA	97,030.60			92,780.29	4,250.31
Guilford.....	5423FA	478.30	3,213.75	3,682.00	10.05	
Guilford.....	5424FA	757.59	128,445.00		9,711.53	119,491.06
Guilford.....	5435	304.33		304.33		
		\$ 175,816.87	\$ 368,542.04	\$ 3,986.33	\$ 300,626.86	\$ 239,745.72
Guilford-Alamance..	5322FA	\$ 15.05	\$ 62.80		\$ 47.75	
Guilford- Rockingham.....	5436		\$ 1,650.00		\$ 1,643.93	\$ 6.07
Gates.....	1346FA		\$ 225.00		\$ 225.00	
Halifax.....	1373	\$ 52.92			\$ 84.30	\$ 31.38
Halifax.....	1394FA	78.75	587.93		509.18	
Halifax.....	1397FA	54,467.07	1,100.00		39,166.93	16,400.14
Halifax.....	1398FAS	1,053.78	1,053.78			
Halifax.....	1399FA	19,097.51			15,576.92	3,520.59
Halifax.....	1403		300.00		127.51	172.49
Halifax.....	1422NR	15.05	15.05			
Halifax.....	1442FA	7,584.33			12,695.25	5,110.92
		\$ 80,054.25	\$ 3,056.76		\$ 68,160.09	\$ 14,950.92
Halifax-Edgecombe..	1294	\$ 31,034.10			\$ 31,351.46	\$ 317.36
Harnett.....	4372FA	\$ 1,682.58	\$ 1,493.98	\$ 3,169.00	\$ 7.56	
Haywood.....	9401NR	\$	\$ 135.46		\$ 135.46	
Haywood.....	9403NR	200.00	200.00			
Haywood.....	9405FA		555.77		555.77	
Haywood.....	9407FA	3,267.90	2,458.93	113.00	5,613.83	
Haywood.....	9408	500.00	400.00			900.00
Haywood.....	9421FA		34,607.00		27,964.88	6,642.12
		\$ 3,567.90	\$ 38,357.16	\$ 113.00	\$ 34,269.94	\$ 7,542.12
Henderson.....	8395FA	\$ 67,268.99			\$ 62,681.24	\$ 4,587.75
Henderson.....	8401FA		122.41		122.41	

SCHEDULE 4—Continued

COUNTY	Project	Unexpended Balance July 1, 1939	Allotments 1939-40	Reversions 1939-40	Expenditures 1939-40	Unexpended Balance June 30, 1940
Henderson-----	8403	\$ 39.07	\$-----	-----	\$ 36.39	\$ 75.46
		\$ 67,229.92	\$ 122.41	-----	\$ 62,840.04	\$ 4,512.29
Hertford-----	1473FA	\$ 77.21	\$ 77.21	\$-----	\$-----	\$-----
Hertford-----	1474	12.11	-----	-----	14,948.08	14,960.19
Hertford-----	1475FA	36,987.47	-----	-----	41,734.19	4,746.72
Hertford-----	1476FA	85.69	98,200.00	-----	22,962.50	75,151.81
Hertford-----	1477FA	5,417.61	-----	772.00	7,754.21	3,108.60
Hertford-----	1496FA	1,304.52	-----	-----	1,640.64	336.12
		\$ 43,534.59	\$ 98,277.21	\$ 772.00	\$ 89,039.62	\$ 52,000.18
Hertford-Bertie---	1472FA	-----	\$ 9,452.00	\$ 9,452.00	-----	-----
Hoke-----	5480FA	\$ 167.28	\$ 79,496.00	-----	\$ 71,676.98	\$ 7,651.74
Hyde-----	1520	-----	\$ 3,700.00	\$ 2,200.00	\$ 1,382.21	\$ 117.79
Iredell-----	6381FA	\$ 200.00	\$ 200.00	-----	\$-----	\$-----
Iredell-----	6394FAS	422.13	73,374.00	-----	64,973.25	7,978.62
Iredell-----	6395	-----	325.00	-----	469.82	144.82
Iredell-----	6400FA	6,200.05	4,598.41	-----	10,798.46	-----
		\$ 5,577.92	\$ 78,497.41	-----	\$ 76,241.53	\$ 7,833.80
Johnston-----	2330FA	\$-----	\$ 75.00	\$-----	\$ 75.00	\$-----
Johnston-----	2341FA	1,123.33	891.67	2,015.00	-----	-----
Johnston-----	2395FA	21.45	150,935.00	-----	112,493.82	38,419.73
Johnston-----	2396FA	-----	71,413.00	-----	3,985.55	67,427.45
Johnston-----	2500FA	10.00	10.00	-----	30.00	30.00
		\$ 1,091.88	\$ 223,324.67	\$ 2,015.00	\$ 116,584.37	\$ 105,817.18
Jones-----	2501FA	\$ 22.53	\$ 44,677.00	-----	\$ 36,898.93	\$ 7,800.60
Jackson-----	9499FA & FAG	\$ 70,456.61	\$-----	\$-----	\$ 73,118.91	\$ 2,662.30
Jackson-----	9512	49.17	-----	-----	-----	49.17
Jackson-----	9524	180.30	-----	-----	246.75	427.05
Jackson-----	9531FA	-----	69,426.00	-----	17,181.61	52,244.39
Jackson-----	9560	-----	-----	-----	282.09	282.09
Jackson-----	9580FA	-----	425.00	-----	425.00	-----
Jackson-----	9581FA	13,959.63	4,189.37	18,099.00	50.00	-----
Jackson-----	9586FA	13,997.27	-----	-----	13,405.92	591.35
Jackson-----	9582	9,789.79	9,897.84	-----	122.35	14.30
Jackson-----	9584FA	246.76	876.37	13,671.00	12,547.87	-----
Jackson-----	9585FAS	3,732.37	1,180.03	3,156.00	1,756.40	-----
Jackson-----	9587	-----	150.00	-----	-----	150.00
		\$ 92,373.38	\$ 86,144.61	\$ 34,926.00	\$ 94,041.16	\$ 49,550.83
Lee-----	4476FAS	\$ 285.29	\$ 34,742.00	-----	\$ 8,547.82	\$ 26,479.47
Lee-----	4481FA	4,925.22	-----	-----	10,310.90	5,385.68

SCHEDULE 4—Continued

COUNTY	Project	Unexpended Balance July 1, 1939	Allotments 1939-40	Reversions 1939-40	Expenditures 1939-40	Unexpended Balance June 30, 1940
Lee-----	4502	\$-----	\$ 500.00	\$-----	\$ 83.80	\$ 416.20
		\$ 5,210.51	\$ 35,242.00	-----	\$ 18,942.52	\$ 21,509.99
Lincoln-----	646FA	\$ 716.34	\$ 43,526.00	-----	\$ 39,547.81	\$ 3,261.85
Lincoln-----	6464	-----	250.00	-----	280.85	30.85
		\$ 716.34	\$ 43,776.00	-----	\$ 39,828.66	\$ 3,231.00
Lenoir-----	2562FA	\$ 72.13	-----	\$ 72.13	-----	-----
Lenoir-----	2580FA	99,822.44	-----	-----	97,179.23	2,643.21
Lenoir-----	2581	91.05	91,069.00	-----	30,681.98	60,478.07
		\$ 99,985.62	\$ 91,069.00	\$ 72.13	\$ 127,861.21	\$ 63,121.28
Macon-----	9671FA	\$ 34,742.89	-----	-----	\$ 38,594.98	\$ 3,852.09
Macon-----	9600NR	-----	126.82	-----	126.82	-----
		\$ 34,742.89	\$ 126.82	-----	\$ 38,721.80	\$ 3,852.09
Madison-----	9698FA & FAG	\$ 148,264.92	-----	-----	\$ 150,858.12	\$ 2,593.20
Madison-----	9699FAG	-----	13,955.00	-----	7,631.15	6,323.85
Madison-----	9713	-----	1,050.00	-----	1,054.59	4.59
Madison-----	9713FA	17,172.58	18,820.39	144.00	1,728.81	225.00
Madison-----	9733FA	389.12	484.30	-----	95.18	-----
Madison-----	9734FA	59,303.59	-----	-----	56,030.67	3,272.92
		\$ 190,006.81	\$ 34,309.69	\$ 144.00	\$ 217,398.52	\$ 6,773.98
Martin-----	1576	-----	\$ 500.00	-----	\$ 821.30	\$ 321.30
Mecklenburg-----	6509FAG	\$ 63,404.18	-----	-----	\$ 67,227.60	\$ 3,823.42
Mecklenburg-----	6529WP	2,115.30	-----	2,115.30	-----	-----
Mecklenburg-----	6535FA	720.08	50,920.00	-----	41,288.65	8,911.27
Mecklenburg-----	6582FA	599.43	8,815.95	7,418.00	1,997.38	-----
Mecklenburg-----	6591FA	257.35	129,180.00	-----	124,763.02	4,159.63
Mecklenburg-----	6592	-----	500.00	-----	415.11	84.89
		\$ 65,141.48	\$ 189,415.95	\$ 9,533.30	\$ 235,691.76	\$ 9,332.37
Mitchell-----	8550FA	\$ 660.93	\$ 3,265.90	-----	\$ 2,604.97	-----
Mitchell-----	8552FA	87.68	74,200.00	-----	69,471.51	4,816.17
Mitchell-----	8571FAS	-----	69,683.00	-----	25,681.85	44,001.15
		\$ 573.25	\$ 147,148.90	-----	\$ 97,758.33	\$ 48,817.32
Montgomery-----	5552	\$-----	\$ 1,675.00	\$-----	\$ 2,672.13	\$ 997.13
Montgomery-----	5553	-----	400.00	-----	914.22	514.22
Montgomery-----	5591	-----	550.00	-----	687.73	137.73
Montgomery-----	5601FA	343.33	343.33	-----	-----	-----
Montgomery-----	5603FA	1,845.30	7,367.10	8,443.00	769.40	-----
		\$ 1,501.97	\$ 10,335.43	\$ 8,443.00	\$ 5,043.48	\$ 1,649.08

SCHEDULE 4—Continued

COUNTY	Project	Unexpended Balance July 1, 1939	Allotments 1939-40	Reversions 1939-40	Expenditures 1939-40	Unexpended Balance June 30, 1940
Montgomery- Davidson.....	5567FA	\$ 175.48	\$ 74,747.00	-----	\$ 62,852.57	\$ 11,718.95
Moore.....	5649FAG	\$ 3,439.06	\$ -----	\$ -----	\$ 14.50	\$ 3,424.56
Moore.....	5747	488.31	-----	488.31	-----	-----
Moore.....	5750	54.27	50.00	-----	203.67	99.40
		\$ 3,981.64	\$ 50.00	\$ 488.31	\$ 218.17	\$ 3,325.16
McDowell.....	8493FA	\$ 2,943.98	\$ 3,095.07	\$ -----	\$ 2,420.95	\$ 2,269.86
McDowell.....	8495FA	4,484.83	1,324.17	3.00	5,806.00	-----
McDowell.....	8512	90.59	-----	-----	4,009.04	3,918.45
McDowell.....	8542WP	6,264.40	6,172.71	-----	84.59	7.10
		\$ 4,632.96	\$ 10,591.95	\$ 3.00	\$ 12,151.40	\$ 6,195.41
Northampton.....	1656FA	\$ 16,170.44	\$ -----	\$ -----	\$ 10,483.12	\$ 5,687.32
Northampton.....	1657FA	1,262.97	\$ 129,272.00	-----	123,690.44	4,318.59
Northampton.....	1658	-----	2,000.00	-----	2,346.20	346.20
Northampton.....	1693FA	-----	61,553.00	-----	14,157.02	47,335.98
Northampton.....	1713FA	151.83	957.33	791.00	14.50	-----
		\$ 14,755.64	\$ 193,782.33	\$ 791.00	\$ 150,691.28	\$ 57,055.69
Northampton- Hertford.....	1655FA	\$ 25.00	\$ 41.87	-----	\$ 16.87	-----
Nash.....	1600FA	\$ 38,266.47	\$ -----	\$ -----	\$ 40,857.73	\$ 2,591.26
Nash.....	1605FAS	21,762.19	-----	-----	17,732.85	4,029.34
Nash.....	1613FAG	220.15	53,360.00	-----	13,770.29	39,809.86
Nash.....	1647FA	4,971.01	5,984.93	811.00	204.42	1.50
		\$ 55,277.80	\$ 59,344.93	\$ 811.00	\$ 72,565.29	\$ 41,246.44
Nash-Franklin- Wake.....	1611FA	\$ 73.89	\$ 73.89	-----	-----	-----
New Hanover.....	3590FA	\$ 17,532.79	-----	-----	\$ 21,803.62	\$ 4,270.83
Onslow.....	3645	\$ -----	\$ 750.00	-----	\$ 1,026.81	\$ 276.81
Onslow.....	3661FA	132,538.47	-----	-----	133,592.37	1,053.90
Onslow.....	3662FA	-----	18,600.00	-----	4,123.62	14,476.38
Onslow.....	3663	-----	500.00	-----	688.25	188.25
		\$ 132,538.47	\$ 19,850.00	-----	\$ 139,431.05	\$ 12,957.42
Orange.....	4482	\$ -----	-----	-----	\$ 35.23	\$ 35.23
Orange.....	4581FA	68,550.93	-----	-----	58,790.67	9,760.26
Orange.....	4582	-----	-----	-----	393.52	393.52
		\$ 68,550.93	-----	-----	\$ 59,219.42	\$ 9,331.51
Orange-Caswell- Franklin- Alamance.....	4620	\$ 30,594.64	-----	-----	\$ 40,485.71	\$ 9,891.07

SCHEDULE 4—Continued

COUNTY	Project	Unexpended Balance July 1, 1939	Allotments 1939-40	Reversions 1939-40	Expenditures 1939-40	Unexpended Balance June 30, 1940
Orange-Durham..	4600	-----	\$ 5,900.00	-----	\$ 8,076.53	\$ 2,176.53
Pamlico.....	2660	\$ 84.98	-----	-----	\$ 1.62	\$ 83.36
Pasquotank.....	1722WP	\$ 15.05	\$ 15.05	-----	-----	-----
Pasquotank.....	1733FA	64,429.63	-----	-----	56,366.89	8,062.74
Pasquotank.....	1753FA	40.04	66,097.00	-----	1,733.56	64,323.40
		\$ 64,374.54	\$ 66,112.05	-----	\$ 58,100.45	\$ 72,386.14
Pender.....	3770FA	-----	\$ 48,647.00	-----	\$ 26,629.16	\$ 22,017.84
Person.....	4643WP	-----	-----	-----	\$ 2,426.42	\$ 2,426.42
Person.....	4644WP	-----	716.30	-----	716.30	-----
		-----	\$ 716.30	-----	\$ 1,710.12	\$ 2,426.42
Perquimans.....	1783	-----	\$ 1,000.00	-----	\$ 33.70	\$ 966.30
Perquimans.....	1784	-----	750.00	-----	459.15	290.85
		-----	\$ 1,750.00	-----	\$ 492.85	\$ 1,257.15
Pitt.....	1831FA	\$ 3,545.41	-----	-----	\$ 15,321.98	\$ 11,776.57
Pitt.....	1841FAS	150.00	181.66	-----	56.66	25.00
Pitt.....	1842FAS	158.96	33,675.00	-----	24,664.27	8,851.77
Pitt.....	1854WP	20.80	-----	20.80	-----	-----
Pitt.....	1857FAG	30,177.47	-----	-----	26,896.77	3,280.70
		\$ 33,434.72	\$ 33,856.66	\$ 20.80	\$ 66,939.68	\$ 330.90
Polk.....	8710FA	\$ 358.44	\$ 251.84	\$ 600.00	\$ 10.28	-----
Polk.....	8711FA	57.79	432.82	295.00	80.03	-----
Polk.....	8712	-----	950.00	-----	1,808.17	858.17
		\$ 300.65	\$ 1,634.66	\$ 895.00	\$ 1,898.48	\$ 858.17
Randolph.....	5810	\$ 1,099.37	-----	\$ 1,099.37	-----	-----
Randolph.....	5812	-----	600.00	-----	292.75	307.25
Randolph.....	5862FA & FAG	1,315.75	153,425.00	-----	146,020.15	6,089.10
Randolph.....	5863FA	11,477.80	4,297.99	15,652.00	123.79	-----
Randolph.....	5864FA	-----	95,599.00	-----	1,360.11	94,238.89
		\$ 11,261.42	\$ 253,921.99	\$ 16,751.37	\$ 147,796.80	\$ 100,635.24
Richmond.....	6624FA	\$ 450.00	\$ 51,848.00	-----	\$ 24,512.00	\$ 27,786.00
Richmond.....	6626	-----	150.00	-----	190.11	40.11
Richmond.....	6627	-----	400.00	-----	254.80	145.20
Richmond.....	6628FA	-----	80,427.00	-----	128.89	80,298.11
Richmond.....	6637	700.00	250.00	-----	1,637.07	687.07
Richmond.....	6645FAG	10,377.12	-----	-----	8,147.70	2,229.42
Rlchmond.....	6672FA	4,344.65	-----	-----	-----	4,344.65
		\$ 15,871.77	\$ 133,075.00	-----	\$ 34,870.57	\$ 114,076.20

SCHEDULE 4—Continued

COUNTY	Project	Unexpended Balance July 1, 1939	Allotments 1939-40	Reversions 1939-40	Expenditures 1939-40	Unexpended Balance June 30, 1940
Richmond- Scotland-----	6660WP	\$ 659.07	\$-----	\$ 659.07	\$-----	-----
Richmond- Scotland-----	6663FA	-----	116.00	-----	116.00	-----
		\$ 659.07	\$ 116.00	\$ 659.07	\$ 116.00	-----
Robeson-----	3874FA	\$-----	\$ 100.00	\$ 100.00	\$-----	\$-----
Robeson-----	3876	-----	650.00	-----	536.08	113.92
Robeson-----	3943FA & FAG	1,000.00	117,720.00	-----	19,826.59	98,893.41
Robeson-----	3970	6,156.77	981.23	7,138.00	-----	-----
Robeson-----	3976	-----	650.00	-----	388.56	261.44
		\$ 7,156.77	\$ 120,101.23	\$ 7,238.00	\$ 20,751.23	\$ 99,268.77
Robeson-Bladen----	3942FA	\$ 94,076.97	-----	-----	\$ 77,508.75	\$ 16,568.22
Robeson-Scotland--	6770FA	\$ 1,063.40	\$ 1,063.40	-----	-----	-----
Rockingham-----	5973	\$ 150.28	\$ 300.00	-----	\$ 1,271.03	\$ 820.75
Rockingham-----	5994FA	883.73	93,775.00	-----	69,005.31	23,885.96
		\$ 733.45	\$ 94,075.00	-----	\$ 70,276.34	\$ 23,065.21
Rowan-----	6699FA	\$ 2.70	\$ 2.70	\$-----	\$-----	\$-----
Rowan-----	6703FA	2,874.99	4,446.61	1,477.00	94.62	-----
Rowan-----	6704FA	1,045.35	153,190.00	-----	16,988.32	135,156.33
Rowan-----	6705FA	84,023.32	-----	-----	75,371.75	8,651.57
Rowan-----	6706FA	94.70	29,676.00	-----	17,545.47	12,035.83
Rowan-----	6751	-----	1,400.00	-----	1,618.36	218.36
		\$ 80,005.58	\$ 188,715.31	\$ 1,477.00	\$ 111,618.52	\$ 155,625.37
Rutherford-----	8722	\$-----	\$ 800.00	\$-----	\$ 3,012.33	\$ 2,212.33
Rutherford-----	8763	212.01	875.00	1,275.00	319.13	292.88
Rutherford-----	8793	-----	450.00	-----	1,148.37	698.37
Rutherford-----	8821	-----	600.00	-----	261.00	339.00
Rutherford-----	884	-----	890.95	-----	980.95	-----
Rutherford-----	8841FA & FAG	28,594.95	-----	-----	42,248.61	13,653.66
		\$ 28,382.94	\$ 3,615.95	\$ 1,275.00	\$ 47,242.13	\$ 16,518.24
Sampson-----	2703FA	\$ 62,120.42	\$-----	-----	\$ 66,105.30	\$ 3,984.88
Sampson-----	2725	1,800.00	1,200.00	-----	3,001.63	1.63
Sampson-----	2726	-----	1,800.00	-----	2,102.90	302.90
Sampson-----	2743	-----	1,950.00	-----	2,114.23	164.23
		\$ 63,920.42	\$ 4,950.00	-----	\$ 73,324.00	\$ 4,453.64
Stanly-----	6881	\$ 18.95	-----	-----	-----	\$ 18.95
Scotland-----	6790FA	\$ 688.17	\$ 1,198.57	\$ 448.00	\$ 62.40	-----

SCHEDULE 4—Continued

COUNTY	Project	Unexpended Balance July 1, 1939	Allotments 1939-40	Reversions 1939-40	Expenditures 1939-40	Unexpended Balance June 30, 1940
Scotland.....	6791WP	\$ 4,362.37	\$ 1,827.64	\$ 4,520.00	\$ 1,670.01	-----
		\$ 3,674.20	\$ 3,026.21	\$ 4,968.00	\$ 1,732.41	-----
Stokes.....	7495	\$-----	\$-----	-----	\$ 417.76	\$ 417.76
Stokes.....	7507	-----	2,375.00	-----	2,302.81	72.19
Stokes.....	7541FA	2,139.29	-----	-----	-----	2,139.29
		\$ 2,139.29	\$ 2,375.00	-----	\$ 2,720.57	\$ 1,793.72
Swain-Macon.....	9800NR	\$ 13,714.54	-----	-----	\$ 5.25	\$ 13,719.79
Swain-Macon.....	9806FA	426.33	-----	-----	-----	426.33
		\$ 13,288.21	-----	-----	\$ 5.25	\$ 13,293.46
Surry.....	7633FA	\$ 274.94	\$ 2,300.94	\$ 2,026.00	\$-----	\$-----
Surry.....	7651FA	1,381.58	2,007.98	108.00	705.60	187.20
Surry.....	7665	160.28	-----	-----	-----	160.28
Surry.....	7688FA	77,480.99	-----	-----	75,894.56	1,586.43
Surry.....	7689FA	316.46	70,266.00	-----	65,585.36	4,997.10
		\$ 76,301.21	\$ 74,574.92	\$ 2,134.00	\$ 142,185.52	\$ 6,556.61
Swain.....	9801NR	\$ 26,996.86	\$-----	-----	\$ 2.07	\$ 26,998.93
Swain.....	9803	23,604.10	-----	-----	13,411.96	10,192.14
Swain.....	9807FA	440.29	101,351.00	-----	94,437.98	6,472.73
Swain.....	9840FA	23,763.49	-----	-----	25,292.17	1,528.68
Swain.....	9841FA	150,381.04	-----	-----	132,616.74	17,764.30
		\$ 123,103.28	\$ 101,351.00	-----	\$ 238,937.00	\$ 14,482.72
Transylvania.....	9890NR & F	\$ 21,454.92	\$-----	\$ 21,454.92	\$-----	\$-----
Transylvania.....	9892FA & F	14,086.41	14,086.41	-----	-----	-----
Transylvania.....	9893F	46.78	104.78	58.00	-----	-----
Transylvania.....	9894FA	2,461.62	3,903.14	1,358.00	83.52	-----
Transylvania.....	9895FA	2,738.76	2,865.97	-----	127.21	-----
Transylvania.....	9896FA	3,670.29	-----	-----	4,837.93	1,167.64
Transylvania.....	9897FA	5,051.35	-----	-----	4,337.93	713.42
Transylvania.....	9894FA	8,465.83	-----	-----	7,741.31	724.52
		\$ 19,308.82	\$ 20,960.30	\$ 22,870.92	\$ 17,127.90	\$ 270.30
Tyrrell.....	1921	\$-----	\$ 2,200.00	\$ 2,200.00	\$-----	-----
Tyrrell.....	1922FAS	843.02	7,132.61	-----	7,975.63	-----
Tyrrell.....	1923	162.14	-----	162.14	-----	-----
		\$ 1,005.16	\$ 9,332.61	\$ 2,362.14	\$ 7,975.63	-----
Union.....	6950	\$-----	\$ 800.00	-----	\$ 738.32	\$ 61.68
Union.....	6976	52.00	45,335.00	-----	39,311.10	5,971.90
Union.....	7976	500.00	-----	-----	-----	500.00
Union.....	6977	-----	150.00	-----	173.43	23.43
		\$ 448.00	\$ 46,285.00	-----	\$ 40,222.85	\$ 6,510.15

SCHEDULE 4—Continued

COUNTY	Project	Unexpended Balance July 1, 1939	Allotments 1939-40	Reversions 1939-40	Expenditures 1939-40	Unexpended Balance June 30, 1940
Union-Stanly-----	6997WP	\$ 685.90	\$ 2,449.90	\$ 1,764.00	\$-----	-----
Union-Stanly-----	6999FAS	42.20	5,841.07	1,063.00	4,820.27	-----
		\$ 643.70	\$ 8,290.97	\$ 2,827.00	\$ 4,820.27	-----
Vance-----	469FA	\$ 58.70	\$ 237.20	\$-----	\$ 178.50	\$-----
Vance-----	4693FA	6,861.72	7,057.72	31.00	165.00	-----
Vance-----	4694	568.75	-----	-----	1,211.84	643.09
		\$ 6,351.67	\$ 7,294.92	\$ 31.00	\$ 1,555.34	\$ 643.09
Wake-----	4786FA	\$ 34,923.18	\$-----	\$-----	\$ 37,511.90	\$ 2,588.72
Wake-----	4787FAG	84,361.09	-----	-----	60,453.64	23,907.45
Wake-----	4825WP	2,752.56	-----	-----	522.90	3,275.46
Wake-----	4851	-----	1,100.00	-----	423.92	676.08
Wake-----	4860	378.70	-----	-----	-----	378.70
Wake-----	4886FA	1,638.93	5,290.74	3,643.00	8.81	-----
Wake-----	4887WP	1,491.05	192.79	1,671.00	14.94	2.10
Wake-----	4888FA	8,898.59	-----	-----	9,024.28	125.69
Wake-----	4889FA	25,385.68	-----	-----	29,655.16	4,269.48
Wake-----	4891	893.67	124,274.00	-----	74,731.90	48,648.43
Wake-----	4894	997.72	-----	-----	-----	997.72
		\$ 156,655.97	\$ 130,857.53	\$ 5,314.00	\$ 211,301.65	\$ 70,897.85
Wake-Durham-----	4836FA	-----	\$ 808.05	-----	\$ 808.05	-----
Wake-Johnson-----	4865	-----	\$ 1,800.00	-----	\$ 2,088.50	\$ 288.50
Warren-----	4940FA	\$ 623.50	\$ 1,610.63	-----	\$ 987.13	\$-----
Warren-----	4941	-----	375.00	-----	373.55	1.45
Warren-----	4974FA	3,544.82	-----	-----	4,296.23	751.41
Warren-----	4975FA	236.78	7,400.00	-----	7,553.78	83.00
Warren-----	4994	-----	1,975.00	-----	1,668.15	306.85
		\$ 3,158.10	\$ 11,360.63	-----	\$ 14,878.84	\$ 360.11
Warren-Halifax-----	4922FA	\$ 7,902.78	\$ 754.18	\$ 1,978.00	\$ 6,678.96	-----
Washington-----	1950FA	\$ 3,057.60	\$ 4,697.98	\$ 6,460.00	\$ 1,321.58	\$ 26.00
Washington-----	1963WP	652.36	-----	9,157.00	1.74	8,506.38
		\$ 3,709.96	\$ 4,697.98	\$ 15,617.00	\$ 1,323.32	\$ 8,532.38
Washington- Beaufort-----	1951FA	\$ 24,981.73	\$ 3,009.77	\$ 207.00	\$ 27,809.50	\$ 25.00
Wayne-----	290WP	\$ 1,058.82	\$ 2,280.37	\$ 1,221.55	\$-----	\$-----
Wayne-----	2845FA	-----	1,640.49	-----	1,640.49	-----
Wayne-----	2846FA	69,098.58	-----	-----	73,520.13	4,421.55
		\$ 68,039.76	\$ 3,920.86	\$ 1,221.55	\$ 75,160.62	\$ 4,421.55
Watauga-----	7723FAG	\$ 111,600.40	-----	-----	\$ 87,227.54	\$ 24,372.86
Wilkes-----	7806FA	\$ 121,585.06	-----	-----	\$ 100,474.85	\$ 21,110.21

SCHEDULE 4—Continued

COUNTY	Project	Unexpended Balance July 1, 1939	Allotments 1939-40	Reversions 1939-40	Expenditures 1939-40	Unexpended Balance June 30, 1940
Wilkes.....	7807	\$ 250.00	\$ 1,500.00	\$-----	\$ 5,618.40	\$ 3,868.40
Wilkes.....	7813	-----	748.50	-----	3,012.30	2,263.80
Wilkes.....	7820	15.97	-----	15.97	-----	-----
Wilkes.....	7880	2,061.91	-----	-----	2,061.91	-----
		\$ 123,912.94	\$ 2,248.50	\$ 15.97	\$ 111,167.46	\$ 14,978.01
Wilson.....	1980WP	\$-----	\$-----	-----	\$ 2,046.58	\$ 2,046.58
Wilson.....	2910	-----	2,325.00	-----	1,947.38	377.62
Wilson.....	2954FA	18,971.14	-----	-----	18,189.61	781.53
Wilson.....	2955FA & FAG	2,045.92	296,180.00	-----	51,882.41	246,343.51
		\$ 21,017.06	\$ 298,505.00	-----	\$ 69,972.82	\$ 249,549.24
Wilson-Johnson...	1989FA	\$-----	\$ 69,129.00	-----	\$ 25,787.37	\$ 43,341.63
Wilson-Johnson...	1998FA	60,354.52	-----	-----	65,976.51	5,621.99
		\$ 60,354.52	\$ 69,129.00	-----	\$ 91,763.88	\$ 37,719.64
Yadkin.....	7954FA	\$ 26,139.57	-----	-----	\$ 24,608.01	\$ 1,531.56
Yadkin-Surry.....	7955FA & FAG	-----	\$ 113,900.00	-----	\$ 31,152.09	\$ 82,747.91
Yancey.....	8891	\$-----	\$ 400.00	\$ 400.00	\$ 1.30	\$ 1.30
Yancey.....	8965FAS	301.50	10,766.00	-----	9,608.03	856.47
		\$ 301.50	\$ 11,166.00	\$ 400.00	\$ 9,609.33	\$ 855.17
Electric Signals....	906-1WP	\$ 1,490.37	\$-----	-----	\$ 2,549.41	\$ 1,059.04
Electric Signals....	907-1WP	11,362.26	-----	-----	5,689.11	17,051.37
Electric Signals....	908-1WP	13,723.87	-----	-----	3,567.43	10,156.44
Electric Signals....	909-1FAG	40,883.77	205,686.00	-----	134,804.11	111,765.66
Electric Signals....	913-1WP	9.48	3,010.00	-----	499.02	2,501.50
Electric Signals....	914-1FAG	-----	10,740.00	-----	816.57	9,923.43
		\$ 44,726.27	\$ 219,436.00	-----	\$ 147,925.65	\$ 116,236.62
Planning Survey....	50NR & WP & FAG	\$ 16,480.33	\$ 77,154.00	-----	\$ 53,223.89	\$ 40,410.44
Scenic Parkway....	11	\$ 826.35	\$ 1,103.45	-----	\$ 277.10	\$-----
Scenic Parkway....	12	3.60	3,130.28	-----	3,126.68	-----
Scenic Parkway....	13	-----	16,462.42	-----	16,462.42	-----
Scenic Parkway....	14	-----	8,411.29	-----	9,058.88	647.59
Scenic Parkway....	15	901.50	1,474.78	-----	2,501.28	125.00
Scenic Parkway....	16	3,940.22	96,986.68	-----	101,132.44	205.54
Scenic Parkway....	17	122.31	3,465.74	-----	3,390.47	47.04
Scenic Parkway....	18	1.28	2,073.13	-----	2,118.89	47.04
Scenic Parkway....	19	-----	7,433.62	-----	7,433.62	-----
Scenic Parkway....	20	1.04	4,388.31	-----	4,387.27	-----
Scenic Parkway....	21	165.83	48,970.44	-----	49,186.27	50.00
Scenic Parkway....	22	4.17	6,544.78	-----	6,587.65	47.04
Scenic Parkway....	23	-----	352.37	-----	407.40	55.03

SCHEDULE 4—Continued

COUNTY	Project	Unexpended Balance July 1, 1939	Allotments 1939-40	Reversions 1939-40	Expenditures 1939-40	Unexpended Balance June 30, 1940
Scenic Parkway----	24	\$-----	\$ 1,796.37	-----	\$ 1,851.40	\$ 55.03
Scenic Parkway----	25	-----	123.05	-----	123.05	-----
Scenic Parkway----	26	5,465.00	-----	-----	13.00	5,452.00
Scenic Parkway----	27	5,722.85	-----	-----	-----	5,722.85
Scenic Parkway----	29	-----	2,155.31	-----	2,210.34	55.03
Scenic Parkway----	30	-----	242.54	-----	297.57	55.03
Scenic Parkway----	33	-----	10,385.80	-----	7,147.49	3,238.31
Scenic Parkway----	34	-----	9,499.64	-----	5,817.27	3,682.37
		\$ 15,236.65	\$ 225,000.00	-----	\$ 223,530.49	\$ 16,706.16
General Construc- tion Charges-----	No. 2	-----	\$ 143,978.90	-----	\$ 143,978.90	-----
GRAND TOTAL-----		\$3,459,781.14	\$7,222,088.13	\$ 214,038.43	\$7,784,643.37 (Exhibit "F")	\$2,683,187.47 (Exhibit "A")

Detailed Statement of State Highway Betterments

YEAR ENDING JUNE 30, 1940

SCHEDULE 5

COUNTY	Section	Unexpended Balance July 1, 1939	Allotments 1939-40	Reversions 1939-40	Expenditures 1939-40	Unexpended Balance June 30, 1940
DIVISION 1						
Bertie.....	1-6- 1-101	\$ 1,171.83	\$-----	\$ 464.16	\$ 707.67	\$-----
Bertie.....	1-6- 1-102	39,557.69	-----	-----	27,670.58	11,887.11
Bertie.....	1-6- 1-103	24,000.00	7,272.34	-----	21,118.68	10,153.66
Camden.....	1-6- 2-100	20,966.75	3,400.00	-----	21,817.58	2,549.17
Chowan.....	1-6- 3-101	-----	18,427.27	-----	18,507.91	80.64
Dare.....	1-6- 5-102	1,685.59	-----	-----	1,638.54	47.05
Dare.....	1-6- 5-103	761.82	761.82	-----	-----	-----
Dare.....	1-6- 5-105	544.51	572.64	-----	28.13	-----
Dare.....	1-6- 5-106	20,000.00	10,000.00	-----	19,239.91	10,760.09
Dare.....	1-6- 5-107	-----	163,204.00	-----	107,474.72	55,729.28
Edgecombe.....	1-6- 6-105	6.86	11.66	-----	4.80	-----
Edgecombe.....	1-6- 6-106	262.40	264.03	-----	1.63	-----
Edgecombe.....	1-6- 6-109	34.40	-----	34.40	-----	-----
Edgecombe.....	1-6- 6-110	523.28	523.28	-----	-----	-----
Edgecombe.....	1-6- 6-111	12,069.43	15.51	-----	12,084.94	-----
Edgecombe.....	1-6- 6-112	-----	1,500.00	926.81	573.19	-----
Edgecombe.....	1-6- 6-113	-----	36,150.00	-----	39,272.06	3,122.06
Edgecombe.....	1-6- 6-114	-----	6,900.00	374.63	6,529.87	4.50
Edgecombe.....	1-6- 6-115	-----	9,300.00	-----	8,423.44	876.56
Edgecombe.....	1-6- 6-116	-----	3,800.00	-----	3,251.58	548.42
Edgecombe.....	1-6- 6-117	-----	6,000.00	-----	6,683.94	683.94
Gates.....	1-6- 7-104	207.40	207.40	-----	-----	-----
Gates.....	1-6- 7-107	-----	32,200.00	1,284.40	30,915.60	-----
Gates.....	1-6- 7-108	-----	14,795.00	-----	67.32	14,727.68
Gates.....	1-6- 7-109	-----	2,042.19	-----	-----	2,042.19
Halifax.....	1-6- 8-107	831.29	-----	521.87	309.42	-----
Halifax.....	1-6- 8-108	-----	4,687.27	-----	4,687.27	-----
Halifax.....	1-6- 8-109	-----	2,500.00	-----	2,500.00	-----
Halifax.....	1-6- 8-110	-----	42,683.02	-----	31,198.55	11,484.47
Halifax.....	1-6- 8-111	-----	2,300.00	647.17	1,507.89	144.94
Halifax.....	1-6- 8-112	-----	4,200.00	1,328.65	2,872.85	1.50
Halifax.....	1-6- 8-113	-----	1,170.00	-----	40.00	1,130.00
Halifax.....	1-6- 8-114	-----	15,000.00	-----	10,281.69	4,718.31
Halifax.....	1-6- 8-115	-----	2,730.00	-----	787.60	1,942.40
Halifax.....	1-6- 8-116	-----	7,500.00	-----	4,639.33	2,860.67
Halifax.....	1-6- 8-150	-----	22,755.00	-----	96.85	22,658.15
Hertford.....	1-6- 9-103	685.68	-----	535.18	150.50	-----
Hertford.....	1-6- 9-104	-----	10,000.00	-----	7,441.62	2,558.38
Hertford.....	1-6- 9-105	-----	50,000.00	-----	520.27	49,479.73
Martin.....	1-6-10-105	34,920.55	1,704.58	-----	36,641.13	16.00
Martin.....	1-6-10-106	15,412.00	-----	577.43	15,874.52	1,039.95
Martin.....	1-6-10-107	-----	7,400.00	660.55	6,739.45	-----
Martin.....	1-6-10-108	-----	3,500.00	-----	2,633.73	866.27
Martin.....	1-6-10-109	-----	13,600.00	-----	8,744.56	4,855.44
Martin.....	1-6-10-110	-----	75,000.00	-----	762.34	74,237.66
Northampton.....	1-6-11-110	731.71	-----	42.28	689.43	-----
Northampton.....	1-6-11-115	152.45	758.03	-----	605.58	-----
Northampton.....	1-6-11-116	460.73	460.73	-----	-----	-----
Northampton.....	1-6-11-117	2,160.56	-----	586.92	1,575.14	1.50
Northampton.....	1-6-11-118	1,410.03	920.81	-----	489.22	-----
Northampton.....	1-6-11-119	-----	17,039.53	-----	17,479.02	439.49
Northampton.....	1-6-11-120	-----	10,800.00	-----	8,411.22	2,388.78

SCHEDULE 5—Continued

COUNTY	Section	Unexpended Balance July 1, 1939	Allotments 1939-40	Reversions 1939-40	Expenditures 1939-40	Unexpended Balance June 30, 1940
Northampton	1-6-11-121	\$-----	\$ 5,000.00	\$ 1,701.09	\$ 3,028.19	\$ 270.72
Northampton	1-6-11-122	-----	6,500.00	-----	5,954.88	545.12
Northampton	1-6-11-123	-----	6,000.00	-----	4,782.62	1,217.38
Northampton	-----	-----	-----	-----	-----	-----
Northampton	1-6-11-124	-----	4,000.00	-----	2,974.87	1,025.13
Pasquotank	1-6-12-101	-----	3,000.00	803.99	2,196.01	-----
Perquimans	1-6-13-100	124.07	-----	54.17	69.90	-----
Perquimans	1-6-13-101	-----	36,000.00	-----	1,241.94	34,758.06
Perquimans	1-6-13-102	-----	65,000.00	-----	144.19	64,855.81
Warren	1-6-14-102	3,002.94	-----	-----	1,031.56	1,971.38
Warren	1-6-14-103	-----	5,400.00	1,004.89	4,404.47	9.36
Warren	1-6-14-104	-----	10,800.00	2,348.16	8,469.18	17.34
Division Wide	1-6- 0-175	-----	28,800.00	-----	26,573.23	2,226.77
Bridges	1-6- 0-197	41,779.65	18,204.00	18,204.00	30,624.04	11,155.61
TOTAL DIVISION 1	-----	\$ 214,804.66	\$ 802,760.11	\$ 32,100.75	\$ 584,207.91	\$ 401,256.11
DIVISION 2	-----	-----	-----	-----	-----	-----
Beaufort	2-6-15-100	\$ 4,400.00	\$-----	\$ 60.55	\$ 4,339.45	\$-----
Beaufort	2-6-15-101	-----	6,000.00	-----	-----	6,000.00
Beaufort	2-6-15-102	-----	10,400.00	-----	35.81	10,364.19
Beaufort	2-6-15-103	-----	990.00	-----	990.00	-----
Beaufort	2-6-15-104	-----	9,400.00	-----	8,649.48	750.52
Beaufort	2-6-15-105	-----	6,000.00	-----	-----	6,000.00
Carteret	2-6-16-104	5,859.77	-----	-----	943.26	4,916.51
Carteret	2-6-16-105	1,278.29	-----	581.91	696.38	-----
Carteret	2-6-16-107	51.40	475.80	-----	555.20	28.00
Carteret	2-6-16-108	6,579.42	256.25	-----	6,835.67	-----
Carteret	2-6-16-109	-----	13,400.00	4,368.25	9,031.75	-----
Carteret	2-6-16-110	-----	5,147.51	-----	5,147.51	-----
Carteret	2-6-16-111	-----	8,000.00	-----	-----	8,000.00
Carteret	2-6-16-112	-----	88,233.04	-----	83,599.71	4,633.33
Carteret	2-6-16-113	-----	3,034.00	-----	3,034.00	-----
Carteret	2-6-16-114	-----	1,650.00	-----	1,553.99	96.01
Carteret	2-6-16-150	-----	22,980.00	-----	54.55	22,925.45
Craven	2-6-17-102	30,569.79	-----	-----	24,735.83	5,833.96
Craven	2-6-17-103	-----	3,088.80	1.96	3,086.84	-----
Craven	2-6-17-104	-----	10,200.00	-----	774.70	9,425.30
Craven	2-6-17-105	-----	56,410.00	-----	32,136.90	24,273.10
Greene	2-6-18-101	-----	3,451.71	-----	-----	3,451.71
Hyde	2-6-19-102	-----	20,000.00	-----	17,662.73	2,337.27
Jones	2-6-20-100	4,000.00	3.87	-----	4,003.87	-----
Jones	2-6-20-101	3,369.52	-----	183.38	3,186.14	-----
Jones	2-6-20-102	4,000.00	2,297.81	2.32	6,295.49	-----
Jones	2-6-20-103	35,000.00	-----	-----	603.57	34,396.43
Jones	2-6-20-105	-----	6,000.00	-----	-----	6,000.00
Lenoir	2-6-21-100	34,670.23	-----	-----	24,779.22	9,891.01
Lenoir	2-6-21-101	3,894.85	-----	468.87	3,425.98	-----
Lenoir	2-6-21-102	-----	9,523.80	5,834.02	3,689.78	-----
Lenoir	2-6-21-103	-----	7,750.00	-----	-----	7,750.00
Lenoir	2-6-21-104	-----	65,410.00	-----	226.57	65,183.43
Lenoir	2-6-21-105	-----	4,000.00	-----	-----	4,000.00
Onslow	2-6-22-100	1,444.92	-----	125.80	1,319.12	-----
Onslow	2-6-22-101	2,476.35	-----	557.19	1,919.16	-----
Onslow	2-6-22-102	-----	4,124.62	-----	4,124.62	-----
Onslow	2-6-22-103	-----	8,000.00	79.93	7,920.07	-----

SCHEDULE 5—Continued

COUNTY	Section	Unexpended Balance July 1, 1939	Allotments 1939-40	Reversions 1939-40	Expenditures 1939-40	Unexpended Balance June 30, 1940
Pamlico.....	2-6-23-100	\$ 5,862.13	\$ 1,387.70	\$-----	\$ 7,249.83	\$-----
Pamlico.....	2-6-23-101	2,442.05	-----	1,883.64	558.41	-----
Pamlico.....	2-6-23-102	16,290.00	-----	5,658.99	10,631.01	-----
Pamlico.....	2-6-23-103	-----	5,600.00	-----	-----	5,600.00
Pamlico.....	2-6-23-104	-----	5,135.00	-----	-----	5,135.00
Pamlico.....	2-6-23-105	-----	7,600.00	-----	-----	7,600.00
Pitt.....	2-6-24-100	11.50	11.50	-----	-----	-----
Pitt.....	2-6-24-101	146.14	-----	146.14	-----	-----
Pitt.....	2-6-24-102	55,785.75	19,204.00	-----	65,448.81	9,540.94
Pitt.....	2-6-24-103	-----	8,000.00	-----	1,777.96	6,222.04
Pitt.....	2-6-24-104	-----	3,500.00	-----	1,214.91	2,285.09
Pitt.....	2-6-24-105	-----	85,000.00	-----	1,754.37	83,245.63
Tyrrell.....	2-6-25-100	50,000.00	-----	-----	40,540.54	9,459.46
Tyrrell.....	2-6-25-101	-----	4,600.00	-----	4,374.38	225.62
Tyrrell.....	2-6-25-102	-----	7,300.00	-----	5,006.22	2,293.78
Tyrrell.....	2-6-25-103	-----	19,186.84	-----	29.89	19,156.95
Washington.....	2-6-26-101	2,500.00	2,984.54	-----	5,484.54	-----
Washington.....	2-6-26-102	-----	7,656.84	-----	7,656.84	-----
Washington.....	2-6-26-103	-----	9,000.00	-----	7,034.87	1,965.13
Division Wide.....	2-6- 0-175	-----	10,900.00	-----	6,677.09	4,222.91
Bridges.....	2-6- 0-197	39,641.71	18,384.00	-----	32,111.27	25,914.44
TOTAL DIVISION 2.....	-----	\$ 310,250.82	\$ 591,677.63	\$ 19,952.95	\$ 462,908.29	\$ 419,067.21
DIVISION 3						
Bladen.....	3-6-27-110	\$ 16,056.20	\$-----	\$-----	\$ 10,961.11	\$ 5,095.09
Bladen.....	3-6-27-111	3,000.00	-----	-----	395.28	2,604.72
Bladen.....	3-6-27-112	5,000.00	-----	-----	-----	5,000.00
Bladen.....	3-6-27-113	-----	8,000.00	849.63	7,150.37	-----
Bladen.....	3-6-27-114	-----	3,645.46	-----	879.83	2,765.63
Bladen.....	3-6-27-115	-----	7,500.00	-----	1.50	7,498.50
Bladen.....	3-6-27-150	-----	6,400.00	-----	-----	6,400.00
Bladen.....	3-6-27-151	-----	2,000.00	-----	38.37	1,961.63
Brunswick.....	3-6-28-102	19,722.48	-----	-----	11,082.89	8,639.59
Brunswick.....	3-6-28-103	7,000.00	-----	1,236.77	5,763.23	-----
Brunswick.....	3-6-28-104	7,584.00	-----	-----	5,744.16	1,839.84
Brunswick.....	3-6-28-105	9,600.00	-----	-----	6,889.37	2,710.63
Brunswick.....	3-6-28-106	10,000.00	-----	-----	4,583.73	5,416.27
Brunswick.....	3-6-28-107	-----	12,019.13	-----	12,022.35	3.22
Brunswick.....	3-6-28-108	-----	14,000.00	-----	11,096.87	2,903.13
Brunswick.....	3-6-28-109	-----	66,000.00	-----	34,848.73	31,151.27
Brunswick.....	3-6-28-110	-----	5,500.00	-----	-----	5,500.00
Brunswick.....	3-6-28-150	-----	10,365.00	-----	12.10	10,352.90
Columbus.....	3-6-29-102	3,623.38	-----	-----	440.79	3,182.59
Columbus.....	3-6-29-103	5,125.75	-----	5,125.75	-----	-----
Columbus.....	3-6-29-104	6,000.00	-----	-----	3,411.70	2,588.30
Columbus.....	3-6-29-105	15,678.87	-----	-----	9,785.56	5,893.31
Columbus.....	3-6-29-106	5,000.00	-----	-----	-----	5,000.00
Columbus.....	3-6-29-107	19,989.75	5,134.83	-----	25,124.58	-----
Columbus.....	3-6-29-108	-----	2,500.00	-----	2,426.49	73.51
Columbus.....	3-6-29-109	-----	60,000.00	-----	59,771.00	229.00
Columbus.....	3-6-29-110	-----	15,066.50	-----	15,066.50	-----
Columbus.....	3-6-29-111	-----	34,500.00	-----	9,799.93	24,700.07
Columbus.....	3-6-29-112	-----	5,850.00	-----	-----	5,850.00
Columbus.....	3-6-29-113	-----	54,385.00	-----	-----	54,385.00
Cumberland.....	3-6-30-105	3,826.61	-----	2,176.29	1,650.32	-----

SCHEDULE 5—Continued

COUNTY	Section	Unexpended Balance July 1, 1939	Allotments 1939-40	Reversions 1939-40	Expenditures 1939-40	Unexpended Balance June 30, 1940
Cumberland	3-6-30-106	\$ 1,619.35	\$-----	\$ 329.95	\$ 1,289.40	\$-----
Cumberland	3-6-30-107	15,465.00	425.19	-----	15,890.19	-----
Cumberland	3-6-30-108	-----	8,000.00	-----	6,355.17	1,644.83
Cumberland	3-6-30-109	-----	4,639.71	-----	4,640.06	.35
Cumberland	3-6-30-110	-----	8,000.00	-----	6,154.40	1,845.60
Cumberland	3-6-30-111	-----	16,329.95	-----	270.29	16,059.66
Cumberland	3-6-30-112	-----	40,000.00	-----	276.00	39,724.00
Cumberland	3-6-30-113	-----	55,000.00	-----	429.96	54,570.04
Cumberland	3-6-30-114	-----	11,250.00	-----	-----	11,250.00
Duplin	3-6-31-101	19,117.77	-----	-----	-----	19,117.77
Duplin	3-6-31-102	2,779.61	-----	-----	349.37	2,430.24
Duplin	3-6-31-103	1,137.84	-----	145.10	992.74	-----
Duplin	3-6-31-106	7,932.00	-----	2,741.69	5,190.31	-----
Duplin	3-6-31-107	49,075.05	-----	-----	44,627.53	4,447.52
Duplin	3-6-31-108	5,000.00	-----	-----	-----	5,000.00
Duplin	3-6-31-109	-----	3,480.00	83.10	3,398.10	1.20
New Hanover	3-6-32-102	7,538.87	-----	-----	-----	7,538.87
New Hanover	3-6-32-103	436.68	-----	436.68	-----	-----
New Hanover	3-6-32-106	695.85	-----	445.35	250.50	-----
New Hanover	3-6-32-107	2,476.44	-----	-----	758.29	1,718.15
New Hanover	3-6-32-108	-----	5,000.00	-----	1,891.67	3,108.33
New Hanover	3-6-32-109	-----	60,000.00	-----	-----	60,000.00
Pender	3-6-33-104	1,415.47	-----	-----	1,223.60	191.87
Pender	3-6-33-106	369.81	-----	89.09	280.72	-----
Pender	3-6-33-107	5,495.02	-----	947.50	4,547.52	-----
Pender	3-6-33-108	1,000.00	-----	-----	-----	1,000.00
Pender	3-6-33-109	19,989.75	-----	-----	15,215.63	4,774.12
Pender	3-6-33-110	-----	12,000.00	512.59	11,487.41	-----
Pender	3-6-33-111	-----	13,566.31	-----	-----	13,566.31
Pender	3-6-33-112	-----	5,000.00	-----	-----	5,000.00
Pender	3-6-33-150	-----	4,500.00	-----	-----	4,500.00
Sampson	3-6-34-101	93.51	-----	-----	72.32	21.19
Sampson	3-6-34-105	4,648.76	2,184.56	-----	6,833.32	-----
Sampson	3-6-34-106	254.26	285.76	-----	31.50	-----
Sampson	3-6-34-107	2,902.80	-----	2,032.45	870.35	-----
Sampson	3-6-34-108	11,583.97	-----	-----	10,241.44	1,342.53
Sampson	3-6-34-109	14,989.75	-----	-----	13,964.70	1,025.05
Sampson	3-6-34-110	6,000.00	-----	-----	-----	6,000.00
Sampson	3-6-34-111	-----	8,000.00	-----	903.86	7,096.14
Sampson	3-6-34-112	-----	15,000.00	-----	248.64	14,751.36
Sampson	3-6-34-113	-----	10,000.00	-----	7,593.11	2,406.89
Sampson	3-6-34-114	-----	12,000.00	-----	3.15	11,996.85
Sampson	3-6-34-115	-----	10,000.00	-----	6,250.43	3,749.57
Sampson	3-6-34-116	-----	5,889.50	-----	-----	5,889.50
Division Wide	3-6 0-175	-----	7,000.00	-----	7,000.00	-----
Bridges	3-6 0-197	45,464.07	18,612.00	-----	33,001.15	31,074.92
TOTAL DIVISION 3	-----	\$ 364,180.15	\$ 649,028.90	\$ 17,151.94	\$ 451,479.59	\$ 544,577.52
DIVISION 4						
Franklin	4-6-35-101	\$ 152.16	\$-----	\$-----	\$ 7.50	\$ 144.66
Franklin	4-6-35-105	278.19	-----	-----	3.75	274.44
Franklin	4-6-35-106	5,508.20	-----	-----	3,538.27	1,969.93
Franklin	4-6-35-107	109.89	-----	-----	-----	109.89
Franklin	4-6-35-108	31,285.80	-----	-----	31,310.33	24.53
Franklin	4-6-35-109	-----	4,200.00	-----	3,893.56	306.44

SCHEDULE 5—Continued

COUNTY	Section	Unexpended Balance July 1, 1939	Allotments 1939-40	Reversions 1939-40	Expenditures 1939-40	Unexpended Balance June 30, 1940
Franklin.....	4-6-35-110	\$-----	\$ 3,700.00	\$ 878.96	\$ 2,821.04	\$-----
Franklin.....	4-6-35-111	-----	5,200.00	-----	8,165.04	2,965.04
Franklin.....	4-6-35-112	-----	700.00	-----	-----	700.00
Franklin.....	4-6-35-113	-----	1,000.00	-----	962.36	37.64
Franklin.....	4-6-35-114	-----	11,490.00	-----	8,954.33	2,535.67
Johnston.....	4-6-36-107	2,447.04	-----	-----	1,940.44	506.60
Johnston.....	4-6-36-109	5,123.73	116.39	-----	5,240.12	-----
Johnston.....	4-6-36-110	780.57	-----	777.54	3.03	-----
Johnston.....	4-6-36-111	2,756.64	-----	-----	2,755.89	.75
Johnston.....	4-6-36-112	6,070.00	1,933.81	-----	8,003.81	-----
Johnston.....	4-6-36-113	-----	22,600.00	-----	14,647.44	7,952.56
Johnston.....	4-6-36-114	-----	17,220.00	-----	7,872.53	9,347.47
Nash.....	4-6-37-103	80,671.43	-----	29,578.82	51,092.61	-----
Nash.....	4-6-37-104	77,968.97	12,945.00	5,584.33	83,144.48	2,185.16
Nash.....	4-6-37-105	-----	9,500.00	2,807.71	6,692.29	-----
Nash.....	4-6-37-112	-----	9,500.00	-----	8,677.80	822.20
Nash.....	4-6-37-113	-----	9,690.00	-----	8,453.68	1,236.32
Nash.....	4-6-37-114	-----	11,490.00	-----	1,752.24	9,737.76
Wake.....	4-6-38-111	1,161.63	-----	1,068.85	92.78	-----
Wake.....	4-6-38-112	15,226.51	-----	5,731.75	9,494.76	-----
Wake.....	4-6-38-113	23,026.03	5,715.35	-----	28,741.38	-----
Wake.....	4-6-38-114	-----	9,175.27	-----	9,175.27	-----
Wake.....	4-6-38-115	-----	3,000.00	-----	282.00	2,718.00
Wake.....	4-6-38-116	-----	9,840.00	-----	-----	9,840.00
Wake.....	4-6-38-117	-----	5,600.00	-----	4,375.42	1,224.58
Wake.....	4-6-38-118	-----	32,472.18	-----	26,133.49	6,338.69
Wake.....	4-6-38-120	-----	28,800.00	-----	-----	28,800.00
Wayne.....	4-6-39-102	429.32	198.61	-----	627.93	-----
Wayne.....	4-6-39-103	8,956.53	683.36	-----	9,639.89	-----
Wayne.....	4-6-39-104	-----	10,900.00	471.93	10,428.07	-----
Wayne.....	4-6-39-105	-----	29,800.00	-----	1.20	29,798.80
Wayne.....	4-6-39-106	-----	89,250.00	-----	73,113.58	16,136.42
Wayne.....	4-6-39-107	-----	10,637.50	-----	10,713.63	76.13
Wayne.....	4-6-39-108	-----	10,640.00	-----	10,105.85	534.15
Wayne.....	4-6-39-109	-----	24,500.00	-----	-----	24,500.00
Wayne.....	4-6-39-110	-----	5,400.00	-----	1,749.62	3,650.38
Wayne.....	4-6-39-111	-----	75,000.00	-----	346.65	74,653.35
Wilson.....	4-6-40-106	26,489.43	32,668.30	-----	59,157.73	-----
Wilson.....	4-6-40-107	-----	6,850.00	590.71	6,259.29	-----
Wilson.....	4-6-40-108	-----	7,505.00	-----	6,265.39	1,239.61
Wilson.....	4-6-40-109	-----	40,585.00	20,000.00	675.50	19,909.50
Wilson.....	4-6-40-150	-----	25,565.00	-----	40.34	25,524.66
Vance.....	4-6-41-100	-----	7,000.00	-----	5,220.12	1,779.88
Vance.....	4-6-41-102	-----	10,930.00	-----	9,364.28	1,565.72
Vance.....	4-6-41-103	-----	5,760.00	-----	5,075.55	684.45
Vance.....	4-6-41-105	-----	85,700.00	-----	973.16	84,726.84
Division Wide...	4-6- 0-175	-----	7,200.00	-----	5,635.99	1,564.01
Bridges.....	4-6- 0-197	46,525.48	20,452.00	-----	56,748.45	10,229.03
TOTAL DIVISION 4		\$ 334,967.55	\$ 723,112.77	\$ 67,490.60	\$ 610,369.86	\$ 380,219.86
DIVISION 5		-----	-----	-----	-----	-----
Alamance.....	5-6-42-108	\$ 6,965.06	\$ 237.94	\$-----	\$ 7,203.00	\$-----
Alamance.....	5-6-42-109	23,950.09	2,024.98	-----	25,975.07	-----
Alamance.....	5-6-42-110	2,327.60	-----	1,348.19	979.41	-----
Alamance.....	5-6-42-111	-----	12,960.00	-----	12,246.41	713.59

SCHEDULE 5—Continued

COUNTY	Section	Unexpended Balance July 1, 1939	Allotments 1939-40	Reversions 1939-40	Expenditures 1939-40	Unexpended Balance June 30, 1940
Alamance.....	5-6-42-150	\$.....	\$ 21,160.00	\$.....	\$ 101.00	\$ 21,059.00
Caswell.....	5-6-43-105	23,606.62	-----	-----	15,376.97	8,229.65
Caswell.....	5-6-43-106	-----	15,435.00	33.04	15,401.96	-----
Caswell.....	5-6-43-107	-----	20,060.00	1,220.24	18,841.41	1.65
Caswell.....	5-6-43-108	-----	25,330.00	-----	23,276.05	2,053.95
Caswell.....	5-6-43-109	-----	7,515.04	-----	6,764.31	750.73
Durham.....	5-6-44-108	51.13	107.65	-----	56.52	-----
Durham.....	5-6-44-109	1,416.80	-----	1,259.81	156.99	-----
Durham.....	5-6-44-110	-----	18,400.00	-----	5,886.86	12,513.14
Durham.....	5-6-44-111	-----	11,400.00	-----	115.00	11,285.00
Durham.....	5-6-44-112	-----	112,319.56	-----	744.05	111,575.51
Durham.....	5-6-44-113	-----	84,000.00	-----	112.05	83,887.95
Granville.....	5-6-45-103	10,496.44	-----	-----	10,163.46	332.98
Granville.....	5-6-45-104	-----	2,119.53	-----	2,119.53	-----
Granville.....	5-6-45-105	-----	14,811.71	-----	14,811.71	-----
Granville.....	5-6-45-106	-----	18,500.00	-----	115.00	18,385.00
Granville.....	5-6-45-107	-----	19,688.00	-----	15,808.71	3,879.29
Granville.....	5-6-45-108	-----	54,300.00	-----	-----	54,300.00
Guilford.....	5-6-46-113	10,500.00	-----	-----	6,805.87	3,694.13
Guilford.....	5-6-46-114	13,984.82	-----	13,984.82	-----	-----
Guilford.....	5-6-46-115	4,796.88	-----	4,701.45	95.43	-----
Guilford.....	5-6-46-116	9,000.00	-----	-----	-----	9,000.00
Guilford.....	5-6-46-117	-----	4,200.00	125.93	4,074.07	-----
Guilford.....	5-6-46-118	-----	2,100.00	1.35	2,098.65	-----
Guilford.....	5-6-46-119	-----	10,370.00	39.79	10,330.21	-----
Guilford.....	5-6-46-120	-----	12,000.00	-----	14,505.61	2,505.61
Guilford.....	5-6-46-121	-----	6,750.00	-----	2,686.64	4,063.36
Guilford.....	5-6-46-122	-----	400.00	-----	400.00	-----
Guilford.....	5-6-46-123	-----	2,140.00	-----	-----	2,140.00
Guilford.....	5-6-46-124	-----	74,700.00	-----	-----	74,700.00
Guilford.....	5-6-46-125	-----	2,400.00	-----	-----	2,400.00
Guilford.....	5-6-46-126	-----	9,000.00	-----	-----	9,000.00
Orange.....	5-6-47-106	8,071.65	-----	123.70	7,947.95	-----
Orange.....	5-6-47-107	6,375.60	-----	4,375.12	2,000.48	-----
Orange.....	5-6-47-108	125,809.48	-----	125,811.13	1.65	-----
Orange.....	5-6-47-109	-----	15,664.01	-----	15,664.01	-----
Orange.....	5-6-47-110	-----	7,564.55	-----	7,564.55	-----
Orange.....	5-6-47-111	-----	93,720.65	93,720.65	-----	-----
Orange.....	5-6-47-112	-----	4,800.00	-----	2,561.46	2,238.54
Orange.....	5-6-47-113	-----	3,140.00	-----	217.50	2,922.50
Person.....	5-6-48-102	10,411.20	-----	3,596.62	6,814.58	-----
Person.....	5-6-48-103	-----	11,675.00	-----	10,432.45	1,242.55
Person.....	5-6-48-104	-----	10,165.00	-----	7,081.70	3,083.30
Person.....	5-6-48-105	-----	72,000.00	-----	483.44	71,516.56
Rockingham.....	5-6-48-114	8,400.00	-----	-----	7,176.69	1,223.31
Rockingham.....	5-6-49-115	7,790.77	844.25	-----	8,635.02	-----
Rockingham.....	5-6-49-116	26,330.04	175.00	3,057.06	23,447.98	-----
Rockingham.....	5-6-49-117	2,583.36	-----	1,868.08	715.28	-----
Rockingham.....	5-6-49-118	760.16	-----	760.16	-----	-----
Rockingham.....	5-6-49-119	-----	2,385.00	240.64	2,144.36	-----
Rockingham.....	5-6-49-120	-----	7,200.00	-----	8,840.14	1,640.14
Rockingham.....	5-6-49-121	-----	14,450.00	-----	12,350.53	2,099.47
Rockingham.....	5-6-49-122	-----	9,737.00	-----	945.00	8,792.00
Rockingham.....	5-6-49-123	-----	1,920.00	-----	803.88	1,116.12
Rockingham.....	5-6-49-124	-----	67,500.00	-----	-----	67,500.00
Rockingham.....	5-6-49-125	-----	66,596.00	-----	2,774.89	63,821.11

SCHEDULE 5—Continued

COUNTY	Section	Unexpended Balance July 1, 1939	Allotments 1939-40	Reversions 1939-40	Expenditures 1939-40	Unexpended Balance June 30, 1940
Rockingham	5-6-49-150	\$-----	\$ 7,000.00	\$-----	\$ 61.95	\$ 6,938.05
Division Wide	5-6- 0-175	-----	21,900.00	-----	15,480.23	6,419.77
Bridges	5-6- 0-197	44,668.08	48,208.00	-----	50,618.35	42,257.73
TOTAL DIVISION 5	-----	\$ 348,193.52	\$1,031,073.87	\$ 256,267.78	\$ 412,012.72	\$ 710,986.89
DIVISION 6						
Chatham	6-6-50-105	\$ 3.00	\$-----	\$-----	\$ 3.00	\$-----
Chatham	6-6-50-107	1,391.13	-----	735.70	655.43	-----
Chatham	6-6-50-108	110.73	-----	-----	110.73	-----
Chatham	6-6-50-110	17,250.00	-----	17,250.00	-----	-----
Chatham	6-6-50-111	-----	9,500.00	-----	8,287.27	1,212.73
Chatham	6-6-50-112	-----	10,000.00	-----	-----	10,000.00
Chatham	6-6-50-113	-----	4,500.00	-----	3,827.22	672.78
Chatham	6-6-50-114	-----	5,700.00	-----	5,327.60	372.40
Chatham	6-6-50-115	-----	4,000.00	-----	-----	4,000.00
Davidson	6-6-51-108	135.28	-----	135.28	-----	-----
Davidson	6-6-51-111	1,881.64	-----	331.04	1,550.60	-----
Davidson	6-6-51-112	42.11	-----	-----	42.11	-----
Davidson	6-6-51-113	7,650.00	-----	-----	2,865.91	4,784.09
Davidson	6-6-51-114	4,208.27	-----	-----	4,208.27	-----
Davidson	6-6-51-115	4,397.37	-----	-----	4,397.37	-----
Davidson	6-6-51-116	-----	4,300.00	-----	3,248.56	1,051.44
Davidson	6-6-51-117	-----	2,000.00	-----	1,447.82	552.18
Davidson	6-6-51-118	-----	4,500.00	549.67	3,950.33	-----
Davidson	6-6-51-119	-----	3,000.00	-----	2,974.99	25.01
Davidson	6-6-51-120	-----	7,370.00	-----	6,002.12	1,367.88
Davidson	6-6-51-121	-----	8,000.00	-----	2,856.59	5,143.41
Davidson	6-6-51-122	-----	14,000.00	-----	5,710.34	8,289.66
Davidson	6-6-51-123	-----	7,000.00	-----	5,419.15	1,580.85
Davidson	6-6-51-124	-----	5,000.00	-----	4,950.99	49.01
Davidson	6-6-51-125	-----	5,600.00	-----	3,197.54	2,402.46
Davidson	6-6-51-126	-----	12,900.00	-----	4,996.94	7,903.06
Davidson	6-6-51-127	-----	13,400.00	-----	4,508.99	8,891.01
Davidson	6-6-51-128	-----	100,000.00	-----	-----	100,000.00
Davidson	6-6-51-129	-----	40,000.00	-----	1,182.13	38,817.87
Davidson	6-6-51-130	-----	70,817.96	-----	316.66	70,501.30
Harnett	6-6-52-101	60.48	83.16	-----	22.68	-----
Harnett	6-6-52-106	787.16	-----	-----	330.24	456.92
Harnett	6-6-52-108	1,086.25	-----	1,006.35	79.90	-----
Harnett	6-6-52-109	1,054.09	-----	747.18	306.91	-----
Harnett	6-6-52-110	15,940.56	-----	1,468.42	14,472.14	-----
Harnett	6-6-52-111	47,549.25	-----	14,730.95	32,925.71	107.41
Harnett	6-6-52-112	-----	6,120.00	842.27	5,277.73	-----
Harnett	6-6-52-113	-----	2,340.00	-----	1,575.18	764.82
Harnett	6-6-52-114	-----	12,722.23	-----	9,966.80	2,755.43
Harnett	6-6-52-115	-----	3,400.00	-----	2,287.89	1,112.11
Harnett	6-6-52-116	-----	10,800.00	-----	175.40	10,624.60
Hoke	6-6-53-100	744.88	-----	-----	744.88	-----
Hoke	6-6-53-102	49.03	-----	49.03	-----	-----
Hoke	6-6-53-103	5,220.00	-----	-----	5,220.00	-----
Hoke	6-6-53-104	7,000.00	-----	1,209.06	5,790.94	-----
Hoke	6-6-53-105	-----	27,400.00	-----	26,514.09	885.91
Hoke	6-6-53-106	-----	18,000.00	-----	20,640.73	2,640.73
Hoke	6-6-53-107	-----	28,415.43	-----	16,449.08	11,966.35
Hoke	6-6-53-108	-----	2,200.00	-----	1,796.72	403.28

SCHEDULE 5—Continued

COUNTY	Section	Unexpended Balance July 1, 1939	Allotments 1939-40	Reversions 1939-40	Expenditures 1939-40	Unexpended Balance June 30, 1940
Lee.....	6-6-54-100	\$ 1,103.19	\$-----	\$-----	\$ 1,103.19	\$-----
Lee.....	6-6-54-101	547.30	-----	128.64	418.66	-----
Lee.....	6-6-54-102	45,742.30	-----	12,066.42	33,675.88	-----
Lee.....	6-6-54-103	8,458.80	455.39	-----	8,941.87	27.68
Lee.....	6-6-54-104	-----	5,297.71	-----	4,986.33	311.38
Lee.....	6-6-54-105	-----	2,900.00	-----	1,966.30	933.70
Moore.....	6-6-55-112	245.71	-----	245.71	-----	-----
Moore.....	6-6-55-114	11,790.63	-----	11,455.50	335.13	-----
Moore.....	6-6-55-115	1,315.76	29.33	-----	1,345.09	-----
Moore.....	6-6-55-116	377.59	-----	124.81	252.78	-----
Moore.....	6-6-55-117	486.73	-----	-----	486.73	-----
Moore.....	6-6-55-118	9,400.00	-----	1,791.29	7,608.71	-----
Moore.....	6-6-55-119	-----	4,000.00	-----	3,657.96	342.04
Moore.....	6-6-55-120	-----	3,900.00	627.41	3,272.59	-----
Moore.....	6-6-55-121	-----	6,500.00	27.26	6,472.74	-----
Moore.....	6-6-55-122	-----	9,600.00	-----	-----	9,600.00
Moore.....	6-6-55-123	-----	5,600.00	-----	4,673.06	926.94
Moore.....	6-6-55-124	-----	3,900.00	-----	2,106.15	1,793.85
Moore.....	6-6-55-125	-----	14,060.00	-----	18.00	14,042.00
Randolph.....	6-6-56-109	777.58	-----	-----	777.58	-----
Randolph.....	6-6-56-111	339.28	-----	129.46	209.82	-----
Randolph.....	6-6-56-112	15,500.00	-----	15,500.00	-----	-----
Randolph.....	6-6-56-113	20,000.00	24,141.83	-----	105.06	44,036.77
Randolph.....	6-6-56-114	-----	2,800.00	-----	2,291.30	508.70
Randolph.....	6-6-56-115	-----	16,700.00	-----	14,763.62	1,936.38
Randolph.....	6-6-56-116	-----	1,400.00	242.71	1,157.29	-----
Randolph.....	6-6-56-117	-----	9,000.00	-----	8,683.99	316.01
Randolph.....	6-6-56-118	-----	5,490.00	-----	5,045.54	444.46
Randolph.....	6-6-56-119	-----	3,000.00	-----	2,565.58	434.42
Randolph.....	6-6-56-110	-----	4,050.00	-----	3,219.63	830.37
Randolph.....	6-6-56-121	-----	8,641.83	8,641.83	-----	-----
Randolph.....	6-6-56-122	-----	6,540.06	-----	5,679.06	861.00
Randolph.....	6-6-56-123	-----	12,200.00	-----	3,283.76	8,916.24
Randolph.....	6-6-56-124	-----	7,500.00	-----	3,876.96	3,623.04
Randolph.....	6-6-56-125	-----	2,400.00	-----	979.86	1,420.14
Randolph.....	6-6-56-126	-----	47,990.00	-----	357.13	47,632.87
Robeson.....	6-6-57-102	180.41	-----	-----	180.41	-----
Robeson.....	6-6-57-105	1.62	-----	-----	1.62	-----
Robeson.....	6-6-57-106	741.80	-----	-----	741.80	-----
Robeson.....	6-6-57-107	645.17	-----	-----	645.17	-----
Robeson.....	6-6-57-109	368.58	-----	-----	368.58	-----
Robeson.....	6-6-57-110	15.00	-----	-----	15.00	-----
Robeson.....	6-6-57-112	615.56	-----	89.12	526.35	.09
Robeson.....	6-6-57-113	2,271.98	-----	1,043.25	1,228.73	-----
Robeson.....	6-6-57-114	10,275.37	-----	-----	9,947.52	327.85
Robeson.....	6-6-57-115	2,583.88	-----	81.49	2,502.39	-----
Robeson.....	6-6-57-116	-----	2,250.00	199.26	2,050.74	-----
Robeson.....	6-6-57-117	-----	5,000.00	-----	4,661.40	338.60
Robeson.....	6-6-57-118	-----	6,390.00	299.50	6,090.50	-----
Robeson.....	6-6-57-119	-----	6,000.00	6,000.00	-----	-----
Robeson.....	6-6-57-120	-----	12,800.00	-----	3,239.36	9,560.64
Robeson.....	6-6-57-121	-----	5,100.00	-----	500.00	4,600.00
Robeson.....	6-6-57-122	-----	40,000.00	-----	4.88	39,995.12
Scotland.....	6-6-58-101	1,412.60	-----	81.34	1,331.26	-----
Scotland.....	6-6-58-102	1,253.28	-----	3.00	1,250.28	-----
Scotland.....	6-6-58-103	24,000.00	-----	1,699.50	22,300.50	-----

SCHEDULE 5—Continued

COUNTY	Section	Unexpended Balance July 1, 1939	Allotments 1939-40	Reversions 1939-40	Expenditures 1939-40	Unexpended Balance June 30, 1940
Scotland.....	6-6-58-104	\$-----	\$ 3,600.00	\$ 4,420.97	\$ 820.97	\$-----
Scotland.....	6-6-58-105	-----	32,595.00	-----	125.00	32,470.00
Scotland.....	6-6-58-150	-----	25,335.00	-----	-----	25,335.00
Division Wide.....	6-6- 0-699	124.42	-----	124.42	-----	-----
Division Wide.....	6-6- 0-175	-----	41,000.00	-----	31,933.03	9,066.97
Bridges.....	6-6- 0-197	48,841.55	20,266.00	-----	33,618.73	35,488.82
TOTAL DIVISION 6	-----	\$ 325,817.12	\$ 851,500.93	\$ 104,077.84	\$ 483,336.07	\$ 589,904.14
DIVISION 7						
Anson.....	7-6-59-104	\$-----	\$ 3,637.51	\$-----	\$ 3,637.51	\$-----
Anson.....	7-6-59-105	-----	5,670.00	41.14	5,628.86	-----
Anson.....	7-6-59-106	-----	500.00	-----	500.00	-----
Anson.....	7-6-59-107	-----	2,500.00	-----	1,500.00	1,000.00
Anson.....	7-6-59-108	-----	40,000.00	-----	1,627.33	38,372.67
Anson.....	7-6-59-109	-----	142,517.88	-----	1,295.64	141,222.24
Cabarrus.....	7-6-60-100	199.10	-----	-----	199.10	-----
Cabarrus.....	7-6-60-107	284.99	-----	82.09	202.90	-----
Cabarrus.....	7-6-60-108	-----	3,000.00	-----	-----	3,000.00
Cabarrus.....	7-6-60-109	-----	7,440.00	-----	5,614.65	1,825.35
Cabarrus.....	7-6-60-110	-----	960.00	-----	-----	960.00
Cabarrus.....	7-6-60-111	-----	1,960.00	-----	1,469.71	490.29
Cabarrus.....	7-6-60-112	-----	1,000.00	-----	627.15	372.85
Cabarrus.....	7-6-60-113	-----	3,000.00	-----	3,000.00	-----
Mecklenburg.....	7-6-61-107	11,324.43	-----	9,367.43	1,957.00	-----
Mecklenburg.....	7-6-61-109	601.25	-----	48.60	552.65	-----
Mecklenburg.....	7-6-61-110	6,201.00	-----	147.60	6,053.40	-----
Mecklenburg.....	7-6-61-111	49,821.52	32,752.23	-----	62,503.45	20,070.30
Mecklenburg.....	7-6-61-112	156,844.00	-----	50,000.00	84,319.21	22,524.79
Mecklenburg.....	7-6-61-113	2,542.16	3,600.00	17.54	1,040.30	-----
Mecklenburg.....	7-6-61-114	-----	2,600.00	105.75	2,494.25	-----
Mecklenburg.....	7-6-61-115	-----	4,920.00	101.15	4,818.85	-----
Mecklenburg.....	7-6-61-116	-----	2,960.00	41.26	2,918.74	-----
Mecklenburg.....	7-6-61-117	600.00	-----	75.93	524.07	-----
Mecklenburg.....	7-6-61-118	-----	8,587.10	-----	8,587.10	-----
Mecklenburg.....	7-6-61-119	-----	20,000.00	20,000.00	-----	-----
Mecklenburg.....	7-6-61-120	-----	23,000.00	-----	439.17	22,560.83
Mecklenburg.....	7-6-61-121	-----	44,000.00	-----	77.25	43,922.75
Mecklenburg.....	7-6-61-122	-----	3,360.00	-----	3,156.18	203.82
Mecklenburg.....	7-6-61-123	-----	3,200.00	-----	3,000.33	199.67
Mecklenburg.....	7-6-61-124	-----	5,007.43	-----	4,892.52	114.91
Mecklenburg.....	7-6-61-125	-----	6,400.00	-----	5,519.68	880.32
Mecklenburg.....	7-6-61-126	-----	10,585.00	-----	9,981.12	603.88
Mecklenburg.....	7-6-61-127	-----	4,360.00	-----	3,864.69	495.31
Mecklenburg.....	7-6-61-128	-----	4,500.00	-----	123.62	4,376.38
Montgomery.....	7-6-62-106	15,876.00	-----	-----	949.03	14,926.97
Montgomery.....	7-6-62-107	-----	7,500.00	27.00	7,473.00	-----
Montgomery.....	7-6-62-108	-----	8,400.00	261.98	8,170.52	32.50
Montgomery.....	7-6-62-109	-----	6,000.00	-----	1,457.59	4,542.41
Montgomery.....	7-6-62-110	-----	2,997.87	-----	-----	2,997.87
Richmond.....	7-6-63-108	11,547.00	-----	270.51	11,276.49	-----
Richmond.....	7-6-63-109	4,508.00	-----	292.38	4,215.62	-----
Richmond.....	7-6-63-110	65,000.00	-----	-----	10,035.26	54,964.74
Richmond.....	7-6-63-111	-----	2,080.00	155.27	1,924.73	-----
Richmond.....	7-6-63-112	-----	50,000.00	-----	21,360.63	28,639.37
Richmond.....	7-6-63-113	1,629.82	-----	218.04	1,411.78	-----

SCHEDULE 5—Continued

COUNTY	Section	Unexpended Balance July 1, 1939	Allotments 1939-40	Reversions 1939-40	Expenditures 1939-40	Unexpended Balance June 30, 1940
Richmond.....	7-6-63-114	\$-----	\$ 1,000.00	\$-----	\$ 1,000.00	\$-----
Richmond.....	7-6-63-115	-----	1,000.00	-----	1,000.00	-----
Rowan.....	7-6-64-102	901.33	-----	78.30	823.03	-----
Rowan.....	7-6-64-105	886.68	-----	211.68	675.00	-----
Rowan.....	7-6-64-106	-----	6,959.96	150.94	6,809.02	-----
Rowan.....	7-6-64-107	-----	2,000.00	-----	1,732.87	267.13
Rowan.....	7-6-64-108	-----	2,200.00	-----	2,013.12	186.88
Rowan.....	7-6-64-109	-----	4,880.00	-----	3,601.85	1,278.15
Rowan.....	7-6-64-110	-----	7,600.00	-----	6,290.67	1,309.33
Rowan.....	7-6-64-111	-----	2,320.00	-----	2,015.20	304.80
Rowan.....	7-6-64-112	-----	20,500.00	-----	73.96	20,426.04
Rowan.....	7-6-64-150	-----	7,000.00	-----	-----	7,000.00
Stanly.....	7-6-65-104	302.88	-----	101.41	201.47	-----
Stanly.....	7-6-65-105	-----	3,980.00	-----	1,000.00	2,980.00
Stanly.....	7-6-65-106	-----	400.00	-----	-----	400.00
Stanly.....	7-6-65-107	-----	20,400.00	-----	61.80	20,338.20
Stanly.....	7-6-65-108	-----	20,000.00	-----	-----	20,000.00
Union.....	7-6-66-108	-----	5,040.00	232.93	4,807.07	-----
Union.....	7-6-66-109	-----	16,765.10	-----	5,868.88	10,896.22
Union.....	7-6-66-110	-----	55,000.00	-----	20,622.32	34,377.68
Union.....	7-6-66-111	-----	1,500.00	-----	-----	1,500.00
Union.....	7-6-66-112	-----	50,000.00	-----	386.36	49,613.64
Union.....	7-6-66-113	-----	15,500.00	-----	-----	15,500.00
Division Wide	7-6- 0-799	160.60	-----	-----	-----	160.60
Division Wide	7-6- 0-175	-----	15,475.00	-----	5,560.86	9,914.14
Bridges.....	7-6- 0-197	53,728.83	22,060.00	-----	47,819.59	27,969.24
TOTAL DIVISION 7	-----	\$ 377,875.27	\$ 750,575.08	\$ 82,028.93	\$ 412,764.15	\$ 633,657.27
DIVISION 8	-----	-----	-----	-----	-----	-----
Alleghany.....	8-6-67-104	\$ 234.76	\$-----	\$ 234.76	\$-----	\$-----
Alleghany.....	8-6-67-105	2.19	-----	2.19	-----	-----
Alleghany.....	8-6-67-106	82.58	-----	82.58	-----	-----
Alleghany.....	8-6-67-107	205.82	-----	205.82	-----	-----
Alleghany.....	8-6-67-108	888.22	-----	884.97	3.25	-----
Alleghany.....	8-6-67-109	5,375.85	-----	-----	5,375.85	-----
Alleghany.....	8-6-67-110	4,631.61	-----	-----	895.90	3,735.71
Alleghany.....	8-6-67-111	-----	2,900.00	1,325.51	1,574.49	-----
Alleghany.....	8-6-67-112	-----	5,598.95	-----	511.08	5,087.87
Alleghany.....	8-6-67-113	-----	8,500.00	-----	4,067.85	4,432.15
Alleghany.....	8-6-67-114	-----	2,500.00	-----	-----	2,500.00
Alleghany.....	8-6-67-115	-----	9,000.00	-----	-----	9,000.00
Alleghany.....	8-6-67-116	-----	11,884.35	-----	294.70	11,589.65
Ashe.....	8-6-68-104	2.89	2.89	-----	-----	-----
Ashe.....	8-6-68-108	355.95	-----	318.93	37.02	-----
Ashe.....	8-6-68-109	1,220.15	-----	-----	1,220.15	-----
Ashe.....	8-6-68-110	187.47	-----	175.47	12.00	-----
Ashe.....	8-6-68-111	8,766.97	-----	-----	6,593.81	2,173.16
Ashe.....	8-6-68-112	158.43	-----	158.43	-----	-----
Ashe.....	8-6-68-113	2,200.07	-----	-----	1,978.76	221.31
Ashe.....	8-6-68-114	29,189.99	4,000.00	-----	24,215.71	8,974.28
Ashe.....	8-6-68-115	-----	8,518.33	-----	1,975.81	6,542.52
Ashe.....	8-6-68-116	-----	2,000.00	-----	1,334.15	665.85
Ashe.....	8-6-68-117	-----	3,000.00	-----	-----	3,000.00
Ashe.....	8-6-68-118	-----	2,000.00	-----	-----	2,000.00
Ashe.....	8-6-68-119	-----	10,000.00	-----	-----	10,000.00

SCHEDULE 5—Continued

COUNTY	Section	Unexpended Balance July 1, 1939	Allotments 1939-40	Reversions 1939-40	Expenditures 1939-40	Unexpended Balance June 30, 1940
Ashe.....	8-6-68-120	\$.....	\$ 8,081.03	\$.....	\$.....	\$ 8,081.03
Ashe.....	8-6-68-121	.....	6,500.00	.....	.....	6,500.00
Caldwell.....	8-6-69-104	200.41	.....	.....	197.16	3.25
Caldwell.....	8-6-69-105	174.22	.....	174.22	.....	.....
Caldwell.....	8-6-69-106	11,436.87	481.81	.....	12,343.68	425.00
Caldwell.....	8-6-69-107	10,237.12	.....	.....	7,171.09	3,066.03
Caldwell.....	8-6-69-108	.....	7,740.00	1,456.85	6,283.15	.....
Caldwell.....	8-6-69-109	.....	4,590.00	2,122.25	2,467.75	.....
Caldwell.....	8-6-69-110	.....	10,965.00	3,288.06	7,676.94	.....
Caldwell.....	8-6-69-111	.....	10,186.55	.....	2,754.02	7,432.53
Caldwell.....	8-6-69-112	.....	10,000.00	.....	8,577.16	1,422.84
Caldwell.....	8-6-69-113	.....	2,000.00	.....	.....	2,000.00
Caldwell.....	8-6-69-114	.....	1,500.00	.....	.....	1,500.00
Davie.....	8-6-70-101	966.77	.....	820.29	146.48	.....
Davie.....	8-6-70-103	88.90	.....	88.90	.....	.....
Davie.....	8-6-70-105	570.70	.....	514.35	56.35	.....
Davie.....	8-6-70-106	7,452.59	.....	7,452.59	.....	.....
Davie.....	8-6-70-107	6,420.85	.....	6,420.85	.....	.....
Davie.....	8-6-70-108	.....	3,500.00	.....	2,887.46	612.54
Davie.....	8-6-70-109	.....	9,000.00	.....	23.01	8,976.99
Forsyth.....	8-6-71-100	7.06	.....	7.06	.....	.....
Forsyth.....	8-6-71-102	30.85	.....	30.85	.....	.....
Forsyth.....	8-6-71-105	8.67	.....	8.67	.....	.....
Forsyth.....	8-6-71-111	378.71	.....	378.71	.....	.....
Forsyth.....	8-6-71-112	1,594.77	98.16	.....	1,692.93	.....
Forsyth.....	8-6-71-113	84,178.59	.....	.....	76,124.86	8,053.73
Forsyth.....	8-6-71-114	2,278.73	.....	1,408.02	870.71	.....
Forsyth.....	8-6-71-116	.....	3,877.50	627.51	3,249.99	.....
Forsyth.....	8-6-71-117	.....	945.00	428.50	516.50	.....
Forsyth.....	8-6-71-118	.....	10,230.00	2,386.03	7,843.97	.....
Forsyth.....	8-6-71-119	.....	1,080.00	182.10	897.90	.....
Forsyth.....	8-6-71-120	.....	21,895.10	.....	21,895.10	.....
Forsyth.....	8-6-71-121	.....	10,000.00	.....	7,588.20	2,411.80
Forsyth.....	8-6-71-122	.....	6,750.00	.....	5,573.29	1,176.71
Forsyth.....	8-6-71-123	.....	1,500.00	114.72	1,386.41	1.13
Forsyth.....	8-6-71-124	.....	7,700.00	.....	.....	7,700.00
Forsyth.....	8-6-71-125	.....	1,500.00	.....	1,500.00	.....
Forsyth.....	8-6-71-126	.....	3,900.00	.....	2,003.23	1,896.77
Forsyth.....	8-6-71-127	.....	4,500.00	.....	3,982.23	517.77
Forsyth.....	8-6-71-128	.....	2,400.00	.....	2,385.00	15.00
Forsyth.....	8-6-71-129	.....	4,000.00	.....	2,417.75	1,582.25
Forsyth.....	8-6-71-130	.....	51,041.40	.....	374.79	50,666.61
Forsyth.....	8-6-71-131	.....	1,520.00	.....	.....	1,520.00
Forsyth.....	8-6-71-132	.....	4,000.00	.....	.....	4,000.00
Stokes.....	8-6-72-102	.01	.....	.01	.....	.....
Stokes.....	8-6-72-103	276.00	.....	276.00	.....	.....
Stokes.....	8-6-72-104	652.60	.....	652.60	.....	.....
Stokes.....	8-6-72-105	11,895.22	5,002.00	.....	16,513.03	384.19
Stokes.....	8-6-72-106	10,248.44	.....	.....	6,293.91	3,954.53
Stokes.....	8-6-72-107	.....	3,000.00	943.86	2,056.14	.....
Stokes.....	8-6-72-108	.....	8,700.00	2,700.92	5,999.08	.....
Stokes.....	8-6-72-109	.....	1,000.00	420.34	579.66	.....
Stokes.....	8-6-72-110	.....	5,002.00	5,002.00	.....	.....
Stokes.....	8-6-72-111	.....	10,359.28	.....	1,859.28	8,500.00
Stokes.....	8-6-72-112	.....	9,500.00	699.88	7,484.65	1,315.47
Stokes.....	8-6-72-113	.....	3,230.00	906.12	2,326.13	2.25

SCHEDULE 5—Continued

COUNTY	Section	Unexpended Balance July 1, 1939	Allotments 1939-40	Reversions 1939-40	Expenditures 1939-40	Unexpended Balance June 30, 1940
Stokes.....	8-6-72-114	\$.....	\$ 5,500.00	\$.....	\$ 5,500.03	\$.03
Stokes.....	8-6-72-115	-----	33,000.00	-----	149.60	32,850.40
Stokes.....	8-6-72-116	-----	2,500.00	-----	2,500.00	-----
Surry.....	8-6-73-111	804.94	-----	804.94	-----	-----
Surry.....	8-6-73-112	179.91	-----	179.91	-----	-----
Surry.....	8-6-73-113	13,446.55	-----	-----	9,235.84	4,210.71
Surry.....	8-6-73-114	-----	3,120.00	193.54	2,926.46	-----
Surry.....	8-6-73-115	-----	4,580.59	-----	4,580.59	-----
Surry.....	8-6-73-116	-----	6,720.00	1,064.37	5,655.63	-----
Surry.....	8-6-73-117	-----	9,180.00	1,624.42	7,555.58	-----
Surry.....	8-6-73-118	-----	11,520.00	1,570.97	9,949.03	-----
Surry.....	8-6-73-119	-----	5,000.00	-----	4,699.68	300.32
Surry.....	8-6-73-120	-----	59,427.75	-----	8,948.60	50,479.15
Surry.....	8-6-73-121	-----	8,550.00	-----	4,935.58	3,614.42
Surry.....	8-6-73-122	-----	3,135.00	800.76	2,346.62	12.38
Surry.....	8-6-73-123	-----	2,000.00	-----	2,00.00	-----
Surry.....	8-6-73-124	-----	6,000.00	-----	5,110.78	889.22
Surry.....	8-6-73-125	-----	2,000.00	-----	2,000.00	-----
Surry.....	8-6-73-126	-----	35,000.00	-----	49.50	34,950.50
Surry.....	8-6-73-150	-----	34,564.83	-----	246.44	34,318.39
Watauga.....	8-6-74-103	215.86	-----	215.86	-----	-----
Watauga.....	8-6-74-108	86.84	-----	86.84	-----	-----
Watauga.....	8-6-74-109	6,316.89	-----	-----	5,615.53	701.36
Watauga.....	8-6-74-110	2,140.00	-----	-----	2,140.00	-----
Watauga.....	8-6-74-111	6,058.47	-----	-----	4,844.74	1,213.73
Watauga.....	8-6-74-112	-----	3,000.00	789.59	2,210.41	-----
Watauga.....	8-6-74-113	-----	1,500.00	215.49	1,284.51	-----
Watauga.....	8-6-74-114	-----	6,777.14	-----	-----	6,777.14
Watauga.....	8-6-74-115	-----	9,500.00	-----	6,324.34	3,175.66
Watauga.....	8-6-74-116	-----	7,300.00	-----	6,478.46	821.54
Watauga.....	8-6-74-117	-----	3,000.00	-----	-----	3,000.00
Watauga.....	8-6-74-118	-----	5,000.00	-----	4,308.06	691.94
Watauga.....	8-6-74-119	-----	5,500.00	-----	2,092.16	3,407.84
Watauga.....	8-6-74-120	-----	9,000.00	-----	199.43	8,800.57
Wilkes.....	8-6-75-106	1.72	-----	1.72	-----	-----
Wilkes.....	8-6-75-107	3.64	-----	-----	3.64	-----
Wilkes.....	8-6-75-110	651.22	-----	651.22	-----	-----
Wilkes.....	8-6-75-111	187.72	-----	187.72	-----	-----
Wilkes.....	8-6-75-112	260.55	-----	260.55	-----	-----
Wilkes.....	8-6-75-113	2,303.18	-----	2,303.18	-----	-----
Wilkes.....	8-6-75-114	5,000.00	-----	-----	-----	5,000.00
Wilkes.....	8-6-75-115	10,890.96	-----	-----	10,890.96	-----
Wilkes.....	8-6-75-116	13,691.01	-----	5,000.00	6,072.88	2,618.13
Wilkes.....	8-6-75-117	-----	4,593.62	-----	4,593.62	-----
Wilkes.....	8-6-75-118	-----	13,627.25	-----	9,129.82	4,497.43
Wilkes.....	8-6-75-119	-----	16,400.00	-----	14,923.11	1,476.89
Wilkes.....	8-6-75-120	-----	9,000.00	-----	2,137.58	6,862.42
Wilkes.....	8-6-75-121	-----	2,000.00	-----	2,000.00	-----
Wilkes.....	8-6-75-122	-----	28,925.22	-----	-----	28,925.22
Yadkin.....	8-6-76-107	909.50	-----	909.50	-----	-----
Yadkin.....	8-6-76-108	8,149.30	7.74	8,149.30	7.74	-----
Yadkin.....	8-6-76-109	-----	7,267.70	7,254.90	12.80	-----
Yadkin.....	8-6-76-110	-----	1,500.00	-----	1,309.94	190.06
Yadkin.....	8-7-76-111	-----	10,000.00	-----	7,119.81	2,880.19
Yadkin.....	8-6-76-112	-----	35,807.37	-----	564.28	35,243.09

SCHEDULE 5—Continued

COUNTY	Section	Unexpended Balance July 1, 1939	Allotments 1939-40	Reversions 1939-40	Expenditures 1939-40	Unexpended Balance June 30, 1940
Division Wide	8-6- 0-175	\$-----	\$ 28,600.00	\$-----	\$ 4,431.21	\$ 24,168.79
Bridges	8-6- 0-197	24,876.32	33,545.44	-----	19,359.09	39,062.67
TOTAL DIVISION 8	-----	\$ 298,769.83	\$ 800,829.00	\$ 75,165.70	\$ 480,533.60	\$ 543,899.53
DIVISION 9						
Alexander	9-6-77-102	\$-----	\$ 5,000.00	\$-----	\$ 1,256.85	\$ 3,743.15
Burke	9-6-78-106	187.32	188.07	-----	.75	-----
Burke	9-6-78-107	34,034.00	-----	-----	23,300.94	10,733.06
Burke	9-6-78-108	631.31	20,500.00	6,580.68	13,288.01	-----
Burke	9-6-78-109	-----	4,500.00	-----	4,754.23	254.23
Burke	9-6-78-110	-----	110,000.00	-----	-----	110,000.00
Catawba	9-6-79-105	-----	7,210.00	-----	6,191.47	1,018.53
Catawba	9-6-79-106	-----	17,360.00	-----	16,384.03	975.97
Catawba	9-6-79-107	-----	1,260.00	-----	1,372.76	112.76
Cleveland	9-6-80-103	1,258.05	-----	-----	1,158.48	99.57
Cleveland	9-6-80-105	461.57	-----	459.77	1.80	-----
Cleveland	9-6-80-106	923.05	51.95	-----	1,082.82	107.82
Cleveland	9-6-80-107	40,471.26	-----	-----	30,161.39	10,309.87
Cleveland	9-6-80-108	-----	7,920.00	346.21	7,587.79	14.00
Cleveland	9-6-80-109	-----	7,900.00	-----	8,050.16	150.16
Cleveland	9-6-80-110	-----	10,980.00	-----	9,788.71	1,191.29
Cleveland	9-6-80-111	-----	14,960.00	-----	412.22	14,547.78
Cleveland	9-6-80-112	-----	16,060.00	-----	1,195.80	14,864.20
Gaston	9-6-81-106	65.22	65.22	-----	-----	-----
Gaston	9-6-81-108	2,500.95	-----	-----	2,322.75	178.20
Gaston	9-6-81-113	1,340.62	-----	530.54	810.08	-----
Gaston	9-6-81-114	311.22	-----	311.22	-----	-----
Gaston	9-6-81-116	11,000.00	-----	-----	2,489.77	8,510.23
Gaston	9-6-81-117	6,000.00	-----	-----	-----	6,000.00
Gaston	9-6-81-118	9,641.64	-----	-----	3,959.63	5,682.01
Gaston	9-6-81-119	14,000.00	-----	-----	3,449.29	10,550.71
Gaston	9-6-81-120	-----	4,950.00	-----	3,158.99	1,791.01
Gaston	9-6-81-121	-----	7,700.00	-----	-----	7,700.00
Gaston	9-6-81-122	-----	41,200.00	-----	461.63	40,738.37
Iredell	9-6-82-101	75,724.82	-----	-----	78,506.03	2,781.21
Iredell	9-6-82-102	-----	8,395.68	-----	8,395.68	-----
Iredell	9-6-82-103	-----	9,000.00	-----	8,850.06	149.94
Iredell	9-6-82-104	-----	11,880.00	879.63	11,038.07	37.70
Iredell	9-6-82-105	-----	3,150.70	-----	3,150.70	-----
Iredell	9-6-82-106	-----	7,650.00	-----	4,217.24	3,432.76
Iredell	9-6-82-107	-----	6,930.00	-----	6,151.02	778.98
Iredell	9-6-82-108	-----	61,000.00	-----	415.22	60,584.78
Iredell	9-6-82-109	-----	20,000.00	-----	208.50	19,791.50
Lincoln	9-6-83-101	591.72	-----	-----	37.21	554.51
Lincoln	9-6-83-108	966.54	-----	-----	564.22	402.32
Lincoln	9-6-83-109	-----	13,500.00	323.46	13,199.59	23.05
Lincoln	9-6-83-110	-----	1,800.00	-----	1,617.79	182.21
Lincoln	9-6-83-111	-----	11,880.00	-----	-----	11,880.00
McDowell	9-6-84-109	-----	109,394.06	-----	71,959.69	37,434.37
McDowell	9-6-84-110	-----	15,000.00	-----	-----	15,000.00
Polk	9-6-85-103	-----	15,600.00	4,176.97	11,423.03	-----
Polk	9-6-85-104	-----	7,030.00	-----	7,027.05	2.95
Polk	9-6-85-105	-----	11,000.00	-----	11,793.47	793.47
Polk	9-6-85-106	-----	62,300.00	-----	17,867.11	44,432.89
Rutherford	9-6-86-107	1,212.39	-----	-----	1,212.39	-----

SCHEDULE 5—Continued

COUNTY	Section	Unexpended Balance July 1, 1939	Allotments 1939-40	Reversions 1939-40	Expenditures 1939-40	Unexpended Balance June 30, 1940
Rutherford.....	9-6-86-108	\$ 2,202.37	\$-----	\$-----	\$ 2,115.04	\$ 87.33
Rutherford.....	9-6-86-109	4.40	10.40	-----	6.00	-----
Rutherford.....	9-6-86-110	34,256.60	-----	-----	33,623.45	633.15
Rutherford.....	9-6-86-111	90,000.00	-----	-----	91,941.17	1,941.17
Rutherford.....	9-6-86-112	-----	12,306.46	-----	-----	12,306.46
Rutherford.....	9-6-86-150	-----	25,800.00	-----	-----	25,800.00
Division Wide...	9-6- 0-175	-----	6,700.00	-----	-----	6,700.00
Bridges.....	9-6- 0-197	46,773.49	20,640.00	-----	42,106.44	25,307.05
TOTAL DIVISION 9		\$ 372,782.04	\$ 718,772.54	\$ 13,608.48	\$ 570,066.52	\$ 507,879.58
DIVISION 10						
Avery.....	10-6-87-100	\$ 394.89	\$-----	\$ 322.26	\$ 72.63	\$-----
Avery.....	10-6-87-101	113.35	242.90	-----	129.55	-----
Avery.....	10-6-87-102	75.47	-----	6.00	69.47	-----
Avery.....	10-6-87-104	3,965.17	155.06	-----	4,120.23	-----
Avery.....	10-6-87-105	11,015.09	-----	-----	8,291.83	2,723.26
Avery.....	10-6-87-106	-----	3,600.00	-----	1,021.15	2,578.85
Avery.....	10-6-87-107	-----	3,600.00	240.42	3,359.58	-----
Avery.....	10-6-87-108	-----	4,000.00	-----	338.21	3,661.79
Avery.....	10-6-87-109	-----	4,000.00	-----	1,583.65	2,416.35
Avery.....	10-6-87-110	-----	22,780.00	-----	-----	22,780.00
Avery.....	10-6-87-111	-----	17,200.00	-----	-----	17,200.00
Buncombe.....	10-6-88-104	2,402.20	415.24	564.06	2,253.38	-----
Buncombe.....	10-6-88-106	10,352.21	-----	-----	7,505.98	2,846.23
Buncombe.....	10-6-88-107	10,000.00	-----	-----	6,290.87	3,709.13
Buncombe.....	10-6-88-108	5,000.00	-----	535.93	4,542.07	78.00
Buncombe.....	10-6-88-109	5,500.00	-----	422.67	5,077.33	-----
Buncombe.....	10-6-88-110	-----	19,000.00	-----	16,427.06	2,572.94
Buncombe.....	10-6-88-111	-----	14,000.00	-----	4,634.05	9,365.95
Buncombe.....	10-6-88-112	-----	5,000.00	-----	-----	5,000.00
Cherokee.....	10-6-89-105	6,516.54	-----	-----	6,516.54	-----
Cherokee.....	10-6-89-106	13,992.66	-----	-----	13,969.35	23.31
Cherokee.....	10-6-89-107	-----	6,400.00	707.06	5,692.94	-----
Cherokee.....	10-6-89-108	-----	8,235.03	-----	7,635.03	600.00
Cherokee.....	10-6-89-109	-----	9,700.00	-----	5,565.44	4,134.56
Cherokee.....	10-6-89-110	-----	14,000.00	-----	8,645.29	5,354.71
Cherokee.....	10-6-89-111	-----	30,000.00	-----	-----	30,000.00
Clay.....	10-6-90-101	3,104.00	-----	177.25	2,926.75	-----
Clay.....	10-6-90-102	-----	700.00	54.65	645.35	-----
Clay.....	10-6-90-103	-----	28,000.00	-----	-----	28,000.00
Clay.....	10-6-90-104	-----	14,280.00	-----	-----	14,280.00
Graham.....	10-6-91-100	12,298.91	-----	-----	8,414.51	3,884.40
Graham.....	10-6-91-101	2,320.10	-----	-----	2,320.10	-----
Graham.....	10-6-91-102	-----	19,700.00	-----	13,000.39	6,699.61
Graham.....	10-6-91-103	-----	7,000.00	-----	3,940.57	3,059.43
Graham.....	10-6-91-104	-----	6,000.00	-----	-----	6,000.00
Haywood.....	10-6-92-102	116.19	-----	329.45	213.26	-----
Haywood.....	10-6-92-103	1,823.78	-----	-----	1,823.78	-----
Haywood.....	10-6-92-104	9,000.00	-----	-----	5,894.19	3,105.81
Haywood.....	10-6-92-105	13,004.96	-----	-----	17,126.00	4,121.04
Haywood.....	10-6-92-106	-----	8,800.00	-----	10,206.70	1,406.70
Haywood.....	10-6-92-107	-----	25,000.00	-----	4.82	24,995.18
Haywood.....	10-6-92-108	-----	4,620.00	-----	3,843.32	776.68
Haywood.....	10-6-92-109	-----	3,355.00	-----	3,150.26	204.74
Haywood.....	10-6-92-110	-----	11,550.00	-----	9,223.77	2,326.23

SCHEDULE 5—Continued

COUNTY	Section	Unexpended Balance July 1, 1939	Allotments 1939-40	Reversions 1939-40	Expenditures 1939-40	Unexpended Balance June 30, 1940
Haywood.....	10-6-92-111	\$	\$ 13,750.00	\$	\$	\$ 13,750.00
Henderson	10-6-93-102	57.95	57.95	.....	.....	.....
Henderson	10-6-93-104	4,439.47	.....	.....	4,439.47	.....
Henderson	10-6-93-105	.....	14,750.00	.....	4,580.82	10,169.18
Henderson	10-6-93-106	.....	5,100.00	.....	400.70	4,699.30
Henderson	10-6-93-107	.....	14,600.00	.....	14,071.25	528.75
Jackson	10-6-94-103	11.85	43.85	.....	32.00	.....
Jackson	10-6-94-105	9.44	66.01	.....	56.57	.....
Jackson	10-6-94-106	2.77	16.36	.....	13.59	.....
Jackson	10-6-94-107	9,549.26	.....	.....	8,402.90	1,146.36
Jackson	10-6-94-108	2,029.46	.....	225.93	1,803.53	.....
Jackson	10-6-94-109	23,449.07	.....	.....	19,914.79	3,534.28
Jackson	10-6-94-110	.....	9,100.00	62.78	9,067.95	30.73
Jackson	10-6-94-111	.....	10,000.00	.....	1,923.35	8,076.65
Jackson	10-6-94-112	.....	4,000.00	.....	3,691.88	308.12
Jackson	10-6-94-113	.....	5,000.00	.....	3,580.01	1,419.99
Jackson	10-6-94-114	.....	15,400.00	.....	.....	15,400.00
Jackson	10-6-94-115	.....	31,960.00	.....	.....	31,960.00
Jackson	10-6-94-150	.....	23,975.00	.....	.....	23,975.00
Macon	10-6-95-105	7,296.94	7.20	.....	2,305.65	1.51
Macon	10-6-95-106	14,985.54	.....	.....	12,227.70	2,757.84
Macon	10-6-95-107	.....	8,600.00	.....	7,876.20	723.80
Macon	10-6-95-108	.....	6,000.00	.....	6,811.55	811.55
Macon	10-6-95-109	.....	20,000.00	.....	1,346.07	18,653.93
Macon	10-6-95-110	.....	5,000.00	.....	1,031.30	3,968.70
Madison	10-6-96-101	83.04	.....	.....	83.04	.....
Madison	10-6-96-102	2.00	2.00	.....	.....	.....
Madison	10-6-96-104	7.77	7.77	.....	.....	.....
Madison	10-6-96-106	3.36	8.39	.....	5.03	.....
Madison	10-6-96-107	4,075.59	.....	.....	2,957.55	1,118.04
Madison	10-6-96-108	1,507.77	166.24	.....	1,674.01	.....
Madison	10-6-96-109	357.61	.....	193.12	164.49	.....
Madison	10-6-96-110	15,000.00	.....	.....	15,613.34	613.34
Madison	10-6-96-111	6,797.15	.....	.....	9,645.40	2,848.25
Madison	10-6-96-112	.....	8,400.00	15.14	8,384.86	.....
Madison	10-6-96-113	.....	11,000.00	.....	12.45	10,987.55
Madison	10-6-96-114	.....	6,525.00	.....	6,783.26	258.26
Mitchell	10-6-97-100	4,404.46	231.70	.....	4,636.16	.....
Mitchell	10-6-97-101	.....	3,566.52	.....	2,654.78	911.74
Mitchell	10-6-97-102	.....	6,000.00	.....	3,666.47	2,333.53
Mitchell	10-6-97-103	.....	12,690.00	.....	.....	12,690.00
Mitchell	10-6-97-104	.....	10,200.00	.....	.....	10,200.00
Swain	10-6-98-105	3,029.94	.....	.....	3,029.94	.....
Swain	10-6-98-106	12,964.18	.....	.....	11,622.03	1,342.15
Swain	10-6-98-107	.....	2,900.00	.....	1,967.14	932.86
Swain	10-6-98-108	.....	3,000.00	.....	2.04	2,997.96
Transylvania	10-6-99-104	506.12	.....	9.11	497.01	.....
Transylvania	10-6-99-106	13,194.06	.....	.....	13,194.06	.....
Transylvania	10-6-99-107	.....	3,242.13	.....	3,242.13	.....
Transylvania	10-6-99-108	.....	8,000.00	.....	3,241.60	4,758.40
Transylvania	10-6-99-109	.....	7,000.00	.....	7,737.49	737.49
Transylvania	10-6-99-110	.....	30,260.00	.....	.....	30,260.00
Transylvania	10-6-99-111	.....	14,280.00	.....	.....	14,280.00
Yancey	10-6-100-106	613.19	.05	.....	613.24	.....
Yancey	10-6-100-107	4,250.64	.....	4,166.64	84.00	.....
Yancey	10-6-100-108	4,264.11	55.45	.....	4,319.56	.....

SCHEDULE 5—Continued

COUNTY	Section	Unexpended Balance July 1, 1939	Allotments 1939-40	Reversions 1939-40	Expenditures 1939-40	Unexpended Balance June 30, 1940
Yancey-----	10-6-100-109	\$ 15,193.35	\$-----	\$-----	\$ 10,654.08	\$ 4,539.27
Yancey-----	10-6-100-110	-----	5,324.49	-----	5,324.49	-----
Yancey-----	10-6-100-111	-----	10,000.00	-----	3,375.74	6,624.26
Division Wide--	10-6- 0-175	-----	30,100.00	-----	18,520.03	11,579.97
Bridges-----	10-6- 0-197	42,186.89	19,182.00	-----	31,555.70	29,813.19
TOTAL DIVISION 10-----		\$ 300,851.52	\$ 670,901.34	\$ 8,032.47	\$ 479,887.28	\$ 483,833.11
GRAND TOTAL----		\$3,248,492.48	\$7,590,232.17	\$ 675,877.44	\$4,947,565.99	\$5,215,281.22 (Exhibit "A")

Detailed Statement of County Highway Construction Projects

YEAR ENDING JUNE 30, 1940

SCHEDULE 6

COUNTY	Project	Unexpended Balance July 1, 1939	Allotments 1939-40	Reversions 1939-40	Expenditures 1939-40	Unexpended Balance June 30, 1940
Alamance.....	344	\$ 297.39	-----	\$ 297.39	-----	-----
Anson.....	482FAS	\$ 3,928.07	\$ 1,812.79	\$ 980.00	\$ 4,960.86	\$ 200.00
Anson.....	483FAS	40,220.68	-----	-----	36,331.71	3,888.97
		\$ 44,148.75	\$ 1,812.79	\$ 980.00	\$ 41,292.57	\$ 3,688.97
Ashe.....	506FA	-----	\$ 2,179.10	-----	\$ 10,168.50	\$ 7,989.40
Beaufort.....	113	\$ 246.27	-----	-----	-----	\$ 246.27
Buncombe.....	545	\$ 289.49	\$ -----	-----	\$ -----	\$ 289.49
Buncombe.....	546FAS	151.28	7,073.00	-----	7,295.69	71.41
Buncombe.....	547	131.75	-----	-----	-----	131.75
		\$ 309.02	\$ 7,073.00	-----	\$ 7,295.69	\$ 86.33
Cabarrus.....	406FAG	\$ 8,047.21	\$ -----	\$ -----	\$ 9,573.33	\$ 1,526.12
Cabarrus.....	450FAG	24,851.57	-----	-----	12,228.85	12,622.72
Cabarrus.....	464FA	18,929.64	12,824.15	19,115.00	12,950.53	311.74
Cabarrus.....	465FA & FAG	3,754.17	-----	-----	-----	3,754.17
		\$ 55,582.59	\$ 12,824.15	\$ 19,115.00	\$ 34,752.71	\$ 14,539.03
Caldwell.....	509FAS	\$ 23,389.50	-----	-----	\$ 27,337.04	\$ 3,947.54
Carteret.....	136	\$ 966.78	\$ -----	-----	\$ 38.18	\$ 1,004.96
Carteret.....	143	-----	1,800.00	-----	1,950.64	150.64
		\$ 966.78	\$ 1,800.00	-----	\$ 1,912.46	\$ 854.32
Catawba.....	410FAS	\$ 54,293.66	-----	-----	\$ 53,808.39	\$ 485.27
Cherokee.....	579FAS	\$ 615.33	\$ 26,371.82	\$ 24,920.00	\$ 836.49	\$ -----
Cherokee.....	582FAS	96.90	10,401.00	-----	10,393.09	104.81
		\$ 518.43	\$ 36,772.82	\$ 24,920.00	\$ 11,229.58	\$ 104.81
Chowan.....	114	\$ -----	\$ 350.00	-----	\$ 403.56	\$ 53.56
Chowan.....	117FA	62,567.35	-----	-----	59,796.23	2,771.12
		\$ 62,567.35	\$ 350.00	-----	\$ 60,199.79	\$ 2,717.56
Chowan- Washington....	118	\$ 9,169.31	\$ -----	\$ -----	\$ 8,458.59	\$ 17,627.90
Chowan- Washington....	116FA	738.74	28.73	559.17	804.80	596.50
		\$ 8,430.57	\$ 28.73	\$ 559.17	\$ 9,263.39	\$ 18,224.40

SCHEDULE 6—Continued

COUNTY	Project	Unexpended Balance July 1, 1939	Allotments 1939-40	Reversions 1939-40	Expenditures 1939-40	Unexpended Balance June 30, 1940
Clay.....	560	\$ 200.00	\$ 150.00	-----	\$ 118.08	\$ 231.92
Cleveland.....	516	\$ 60,349.04	-----	-----	\$ 43,259.04	\$ 17,090.00
Cleveland.....	520	65.99	150.00	-----	14,494.31	14,578.32
Cleveland.....	531	484.06	-----	-----	-----	484.06
		\$ 60,767.11	\$ 150.00	-----	\$ 28,764.73	\$ 32,152.38
Columbus.....	210FAS	\$ 30,705.49	-----	-----	\$ 27,840.87	\$ 2,864.62
Columbus.....	211	200.00	28,321.00	-----	10,723.65	17,797.35
		\$ 30,905.49	\$ 28,321.00	-----	\$ 38,564.52	\$ 20,661.97
Cumberland.....	263WP	\$ 365.63	\$ 78.37	\$ 444.00	-----	-----
Cumberland.....	264FAS	102.84	13,372.00	-----	15,702.47	2,433.31
Cumberland.....	282FAS-FAG	1,040.56	143,000.00	-----	78,000.70	63,958.74
		\$ 777.77	\$ 156,450.37	\$ 444.00	\$ 93,703.17	\$ 61,525.43
Currituck.....	109WP	\$ 3,363.30	-----	-----	\$ 14.50	\$ 3,377.80
Currituck.....	111	124,261.75	-----	-----	118,504.13	5,757.62
		\$ 120,898.45	-----	-----	\$ 118,518.63	\$ 2,379.82
Dare.....	122FAS	\$ 307.62	\$ 38,700.00	-----	\$ 28,702.94	\$ 9,689.44
Dare.....	127	-----	700.00	-----	835.88	135.88
		\$ 307.62	\$ 39,400.00	-----	\$ 29,538.82	\$ 9,553.56
Davidson.....	379	\$ 362.38	-----	-----	\$ 10.75	\$ 373.13
Davidson.....	384FAS	75.00	75.00	-----	-----	-----
Davidson.....	385FAS	2,233.27	1,460.73	233.00	3,461.00	-----
		\$ 1,795.89	\$ 1,535.73	\$ 233.00	\$ 3,471.75	\$ 373.13
Duplin.....	231FA	\$ 35,879.24	\$ 47,746.46	\$ 9,770.00	\$ 2,119.57	\$ 22.35
Duplin.....	232FA	27,795.11	-----	-----	27,041.15	753.96
Duplin.....	233FA	485.96	62,292.00	-----	67,176.82	5,370.78
Duplin.....	235FA	16.69	19,390.00	-----	13,154.52	6,218.79
Duplin.....	236	-----	-----	-----	39.78	39.78
		\$ 8,586.78	\$ 129,428.46	\$ 9,770.00	\$ 109,531.84	\$ 1,539.84
Durham.....	323	-----	\$ 925.00	-----	\$ 1,090.66	\$ 165.66
Durham.....	325	-----	-----	-----	7.20	7.20
		-----	\$ 925.00	-----	\$ 1,097.86	\$ 172.86
Edgecombe.....	148	\$ 687.11	-----	-----	-----	\$ 687.11
Gaston.....	436WP	\$ 209.39	\$ 21,143.00	-----	\$ 17,897.90	\$ 3,035.71
Gaston- Cleveland.....	517FAS	\$ 2,785.68	\$ 2,485.38	\$ 3.00	\$ 5,268.06	-----

SCHEDULE 6—Continued

COUNTY	Project	Unexpended Balance July 1, 1939	Allotments 1939-40	Reversions 1939-40	Expenditures 1939-40	Unexpended Balance June 30, 1940
Gates.....	175FAS	\$ 10,024.18	\$-----	-----	\$ 13,029.07	\$ 3,004.89
Gates.....	176FAS	-----	10,064.00	-----	6,450.26	3,613.74
		\$ 10,024.18	\$ 10,064.00	-----	\$ 19,479.33	\$ 608.85
Guilford.....	356FAS	-----	\$ 34,900.00	-----	\$ 13,138.41	\$ 21,761.59
Guilford.....	357	-----	600.00	-----	98.03	501.97
		-----	\$ 35,500.00	-----	\$ 13,236.44	\$ 22,263.56
Halifax.....	159	\$ 141.09	-----	-----	-----	\$ 141.09
Harnett.....	252WP	\$ 34,266.14	-----	-----	\$ 31,791.69	\$ 2,474.45
Haywood.....	565F	\$ 7,641.92	\$ 9,382.15	\$ 810.45	\$ 5,086.66	\$ 4,156.88
Henderson.....	551FAS	\$ 7,387.74	-----	\$ 263.60	\$ 7,124.14	-----
Johnston.....	270WP	\$ 6,114.20	\$ 1,958.80	\$ 8,110.84	\$ 474.66	\$ 512.50
Jones.....	245FAS	\$ 16,707.55	-----	-----	\$ 16,725.33	\$ 17.78
Lenoir.....	131FAS	\$ 11,782.52	\$ 3,498.12	\$ 5,177.00	\$ 10,188.64	\$ 85.00
Macon.....	585F	\$ 954.76	\$ 954.76	-----	-----	-----
Macon.....	586FA & FAS	17,201.21	-----	-----	14,612.12	2,589.09
Macon.....	587	306.55	-----	-----	-----	306.55
		\$ 16,553.00	\$ 954.76	-----	\$ 14,612.12	\$ 2,895.64
Martin.....	146FAS	\$ 37,918.55	-----	-----	\$ 32,675.89	\$ 5,242.66
Mecklenburg.....	451WP	\$ 22,359.85	\$ 1,874.15	\$ 24,660.52	\$ 428.52	-----
Mecklenburg.....	466FA	225,289.97	-----	-----	207,572.20	17,717.77
Mecklenburg.....	467	-----	400.00	-----	11.59	388.41
		\$ 247,649.82	\$ 2,274.15	\$ 24,660.52	\$ 207,157.27	\$ 18,106.18
Moore.....	255FAS	\$ 167.50	\$ 203.75	-----	\$ 36.25	-----
Nash.....	165	\$ 7.54	-----	-----	\$ 21.91	\$ 29.45
Nash.....	166FAS	19,221.20	-----	-----	16,625.28	2,595.92
Nash.....	167FA	14,530.42	-----	-----	5,058.85	9,471.57
		\$ 33,744.08	-----	-----	\$ 21,706.04	\$ 12,038.04
Onslow.....	247	-----	\$ 975.00	-----	\$ 744.81	\$ 230.19
Pasquotank.....	185	-----	\$ 150.00	-----	\$ 9,861.65	\$ 10,011.65
Pender.....	285FAS	\$ 2,712.35	\$ 2,967.19	\$-----	\$ 254.84	-----
Pender.....	286FAS	1,787.34	882.66	2,670.00	-----	-----
		\$ 925.01	\$ 3,849.85	\$ 2,670.00	\$ 254.84	-----

SCHEDULE 6—Continued

COUNTY	Project	Unexpended Balance July 1, 1939	Allotments 1939-40	Reversions 1939-40	Expenditures 1939-40	Unexpended Balance June 30, 1940
Perquimans-----	180FAS	\$ 300.00	\$ 40,834.00	-----	\$ 15,524.05	\$ 25,609.95
Person-----	375FAS	-----	\$ 61,314.00	-----	\$ 17,248.85	\$ 44,065.15
Pitt-----	151FAS	\$ 35,007.68	-----	-----	\$ 28,408.95	\$ 6,598.73
Randolph-----	336FAS	\$ 1,193.21	\$ 48,187.00	-----	\$ 44,314.16	\$ 2,679.63
Robeson-----	279FAS	\$ 4,304.23	\$ 2,385.36	\$ 4,810.00	\$ 1,919.59	\$ 40.00
Robeson-----	283FAS	-----	49,940.00	-----	25,386.30	24,553.70
		\$ 4,304.23	\$ 52,325.36	\$ 4,810.00	\$ 27,305.89	\$ 24,513.70
Rowan-----	459	-----	\$ 1,350.00	-----	\$ 1,082.32	\$ 267.68
Rutherford-----	526FAS	\$ 58.69	\$ 358.78	\$ 299.00	\$ 1.09	\$ -----
Rutherford-----	535FA	106,988.85	-----	-----	98,450.42	8,538.43
Rutherford-----	536FAS	-----	60,966.00	-----	27,984.61	32,981.39
		\$ 106,930.16	\$ 61,324.78	\$ 299.00	\$ 126,436.12	\$ 41,519.82
Sampson-----	275FAS	\$ 4,824.25	-----	-----	\$ 9,288.17	\$ 4,463.92
Scotland-----	292FAS	-----	\$ 129.45	-----	\$ 129.45	-----
Transylvania-----	590	\$ 107.12	\$ -----	-----	\$ 467.73	\$ 360.61
Transylvania-----	591	-----	800.00	-----	995.82	195.82
		\$ 107.12	\$ 800.00	-----	\$ 1,463.55	\$ 556.43
Vance-----	305FAS	\$ 12,201.21	-----	-----	\$ 15,684.14	\$ 3,482.93
Wake-----	306WP	\$ 2,904.46	-----	-----	\$ 3,818.20	\$ 913.74
Warren-----	310FAS	\$ 8,923.94	-----	-----	\$ 13,928.71	\$ 5,004.77
Washington-----	124	\$ 325.37	-----	-----	\$ 325.37	-----
Wilkes-----	511	\$ 25.77	-----	\$ 25.77	-----	\$ -----
Wilkes-----	513	1,445.36	-----	-----	-----	1,445.36
		\$ 1,471.13	-----	\$ 25.77	-----	\$ 1,445.36
Wilson-----	156WP	\$ 2,662.96	\$ 581.04	\$ 3,244.00	\$ -----	\$ -----
Wilson-----	157	544.97	250.00	-----	389.76	684.73
Wilson-----	266	-----	150.00	-----	175.29	25.29
		\$ 2,117.99	\$ 981.04	\$ 3,244.00	\$ 565.05	\$ 710.02
Wilson-Pitt-----	152FAS	\$ 6,298.72	\$ 4,220.08	\$ 1,746.00	\$ 8,772.80	-----
Wilson-Wayne-----	265FAS	\$ 1,860.85	-----	-----	\$ 5,318.71	\$ 3,457.86
Yancey-----	595	-----	-----	-----	\$ 47.08	\$ 47.08
TOTALS-----	-----	\$1,040,948.82	\$ 783,105.82	\$ 108,138.74	\$1,394,829.51 (Exhibit "G")	\$ 321,086.39 (Exhibit "A")

Detailed Statement of County Highway Betterments

Year Ending June 30, 1940

SCHEDULE 7

DIVISION AND COUNTY	Section	Unexpended Balance July 1, 1939	Allotments 1939-40	Reversions 1939-40	Expenditures 1939-40	Unexpended Balance June 30, 1940
DIVISION 1						
Bertie.....	1-7- 1-4	\$-----	\$ 1,200.00	\$ 149.24	\$ 1,165.34	\$ 114.58
Chowan.....	1-7- 3-6	110.14	-----	.14	110.00	-----
Chowan.....	1-7- 3-7	-----	2,500.00	-----	361.55	2,138.45
Chowan.....	1-7- 3-8	-----	10,000.00	-----	239.56	9,760.44
Chowan.....	1-7- 3-10	98.85	24.74	-----	123.59	-----
Chowan.....	1-7- 3-11	-----	2,217.47	-----	-----	2,217.47
Currituck.....	1-7- 4-2	482.71	-----	479.19	3.52	-----
Currituck.....	1-7- 4-3	-----	2,000.00	-----	-----	2,000.00
Currituck.....	1-7- 4-10	624.51	.24	-----	624.75	-----
Dare.....	1-7- 5-3	44,934.20	-----	-----	27,882.20	17,052.00
Dare.....	1-7- 5-4	-----	7,000.00	-----	-----	7,000.00
Dare.....	1-7- 5-10	910.87	1.53	-----	912.40	-----
Edgecombe.....	1-7- 6-10	579.03	-----	579.03	-----	-----
Gates.....	1-7- 7-2	-----	7,797.41	-----	261.88	7,535.53
Halifax.....	1-7- 8-10	1,221.49	-----	-----	1,221.49	-----
Hertford.....	1-7- 9-3	-----	5,400.00	-----	4,136.92	1,263.08
Hertford.....	1-7- 9-4	-----	2,600.00	-----	2,403.29	196.71
Hertford.....	1-7- 9-5	-----	40,000.00	-----	568.98	39,431.02
Northampton.....	1-7-11-10	1,014.24	-----	1,014.24	-----	-----
Pasquotank.....	1-7-12-1	-----	8,000.00	-----	1,565.17	6,434.83
Pasquotank.....	1-7-12-2	-----	3,000.00	-----	-----	3,000.00
Pasquotank.....	1-7-12-3	-----	1,500.00	-----	-----	1,500.00
Pasquotank.....	1-7-12-10	808.29	-----	.29	808.00	-----
Perquimans.....	1-7-13-3	1,906.95	-----	-----	581.30	1,325.65
Perquimans.....	1-7-13-10	21.85	-----	21.85	-----	-----
Warren.....	1-7-14-3	163.49	-----	-----	163.49	-----
Warren.....	1-7-14-4	677.20	-----	677.20	-----	-----
Warren.....	1-7-14-5	-----	6,000.00	-----	4,508.59	1,491.41
Warren.....	1-7-14-6	-----	2,500.00	-----	1,877.56	622.44
Warren.....	1-7-14-10	-----	677.20	-----	677.20	-----
Division Wide.....	1-7- 0-75	148,610.00	293,017.01	-----	255,750.88	185,876.13
Bridges.....	1-7- 0-98	37,140.86	53,255.00	32,000.00	16,905.12	41,490.74
TOTAL DIVISION 1.....	-----	\$ 239,304.68	\$ 448,690.60	\$ 34,921.18	\$ 322,852.78	\$ 330,221.32
DIVISION 2						
Beaufort.....	2-7-15-2	\$ 249.52	\$ 249.52	\$-----	\$-----	\$-----
Beaufort.....	2-7-15-3	-----	1,000.00	-----	583.85	416.15
Carteret.....	2-7-16-3	53.50	-----	53.50	-----	-----
Carteret.....	2-7-16-4	165.55	-----	165.55	-----	-----
Carteret.....	2-7-16-6	59.92	59.92	-----	-----	-----
Carteret.....	2-7-16-7	60.87	-----	60.87	-----	-----
Carteret.....	2-7-16-8	5,000.00	1,572.82	-----	6,572.82	-----
Carteret.....	2-7-16-10	6,486.62	-----	-----	6,163.87	322.75
Carteret.....	2-7-16-11	-----	35,000.00	-----	816.77	34,183.23
Craven.....	2-7-17-3	-----	1,600.00	-----	-----	1,600.00
Craven.....	2-7-17-10	2,182.32	-----	-----	800.00	1,382.32
Green.....	2-7-18-2	25,000.00	-----	-----	4,072.33	20,927.67
Greene.....	2-7-18-3	-----	1,000.00	-----	-----	1,000.00
Greene.....	2-7-18-10	536.93	-----	-----	107.50	429.43
Hyde.....	2-7-19-3	222.54	27.26	-----	249.80	-----
Hyde.....	2-7-19-4	2,871.64	88.81	-----	2,960.45	-----

SCHEDULE 7—Continued

DIVISION AND COUNTY	Section	Unexpended Balance July 1, 1939	Allotments 1939-40	Reversions 1939-40	Expenditures 1939-40	Unexpended Balance June 30, 1940
Hyde.....	2-7-19-5	\$-----	\$ 16,320.00	\$-----	\$ 926.15	\$ 15,393.85
Hyde.....	2-7-19-10	2,152.29	90.62	-----	2,242.91	-----
Jones.....	2-7-20-2	49,560.87	-----	-----	29,042.34	20,518.53
Jones.....	2-7-20-3	-----	7,000.00	450.63	6,549.37	-----
Jones.....	2-7-20-4	-----	50,000.00	-----	-----	50,000.00
Jones.....	2-7-20-10	3,652.79	1,261.99	-----	4,914.78	-----
Lenoir.....	2-7-21-2	-----	6,400.00	-----	48.80	6,351.20
Lenoir.....	2-7-21-3	-----	24,000.00	-----	2,822.45	21,177.55
Onslow.....	2-7-22-10	255.65	-----	-----	-----	255.65
Pitt.....	2-7-24-2	-----	20,500.00	-----	-----	20,500.00
Pitt.....	2-7-24-10	4,849.73	-----	-----	2,959.42	1,890.31
Tyrrell.....	2-7-25-10	694.74	-----	-----	609.70	85.04
Washington.....	2-7-26-2	101.78	-----	101.78	-----	-----
Washington.....	2-7-26-10	38.95	-----	-----	-----	38.95
Division Wide.....	2-7- 0-75	97,619.48	226,058.03	-----	184,047.84	139,629.67
Bridges.....	2-7-10-98	6,369.38	39,980.00	-----	2,989.11	30,621.51
TOTAL DIVISION 2.....		\$ 194,827.43	\$ 432,208.97	\$ 832.33	\$ 259,480.26	\$ 366,723.81
DIVISION 3						
Bladen.....	3-7-27-2	\$-----	\$ 1,000.00	\$-----	\$ 750.29	\$ 249.71
Bladen.....	3-7-27-10	3,619.26	-----	-----	3,619.26	-----
Brunswick.....	3-7-28-2	111.15	-----	-----	111.00	.15
Brunswick.....	3-7-28-10	2,973.08	-----	-----	2,871.00	102.08
Columbus.....	3-7-29-10	9,139.34	-----	-----	9,139.34	-----
Cumberland.....	3-7-30-3	-----	4,000.00	-----	-----	4,000.00
Cumberland.....	3-7-30-10	9,187.18	-----	-----	9,187.18	-----
Duplin.....	3-7-31-10	3,286.75	-----	-----	3,197.02	89.73
New Hanover.....	3-7-32-2	-----	7,020.00	-----	6,093.93	926.07
New Hanover.....	3-7-32-3	-----	4,500.00	-----	-----	4,500.00
New Hanover.....	3-7-32-10	8,733.12	-----	-----	8,067.29	665.83
Pender.....	3-7-33-2	-----	3,000.00	-----	3,000.00	-----
Pender.....	3-7-33-3	-----	4,500.00	-----	3,814.95	685.05
Pender.....	3-7-33-4	-----	3,000.00	-----	-----	3,000.00
Pender.....	3-7-33-10	201.52	-----	-----	190.42	11.10
Sampson.....	3-7-34-2	-----	20,000.00	-----	1,012.84	18,987.16
Sampson.....	3-7-34-10	6,966.94	-----	-----	6,966.94	-----
Division Wide.....	3-7- 0-75	198,220.00	325,048.64	-----	139,946.76	383,321.88
Bridges.....	3-7- 0-98	4,490.80	35,065.00	-----	3,633.60	35,922.00
TOTAL DIVISION 3.....		\$ 246,929.14	\$ 407,133.64	\$-----	\$ 201,601.82	\$ 452,460.96
DIVISION 4						
Franklin.....	4-7-35-2	\$ 48.63	\$ 56.32	\$-----	\$ 7.69	\$-----
Franklin.....	4-7-35-10	121.12	-----	7.67	113.45	-----
Johnston.....	4-7-36-10	390.15	390.15	-----	-----	-----
Johnston.....	4-7-36-11	-----	18,116.50	-----	266.20	17,850.30
Nash.....	4-7-37-7	3.52	3.52	-----	-----	-----
Nash.....	4-7-37-8	1,478.11	-----	1,229.52	248.59	-----
Nash.....	4-7-37-9	876.46	-----	693.26	183.20	-----
Nash.....	4-7-37-11	321.89	323.93	-----	2.04	-----
Wake.....	4-7-38-10	909.47	909.47	-----	-----	-----
Wake.....	4-7-38-11	-----	10,900.00	-----	9,175.73	1,724.27
Wake.....	4-7-38-12	-----	36,000.00	-----	283.69	35,716.31
Wake.....	4-7-38-60	750.44	-----	-----	579.04	171.40
Wayne.....	4-7-39-2	-----	500.00	-----	409.84	90.16
Wayne.....	4-7-39-10	1,490.81	-----	1,300.81	190.00	-----

SCHEDULE 7—Continued

DIVISION AND COUNTY	Section	Unexpended Balance July 1, 1939	Allotments 1939-40	Reversions 1939-40	Expenditures 1939-40	Unexpended Balance June 30, 1940
Wilson.....	4-7-40-8	\$ 2,781.21	\$.....	\$.....	\$ 1,455.34	\$ 1,325.87
Wilson.....	4-7-40-9	11,170.00	.....	.....	8,620.01	2,549.99
Wilson.....	4-7-40-10	.27	.....	.27	.....	.....
Wilson.....	4-7-40-11	.....	25,000.00	.....	24,186.83	813.17
Vance.....	4-7-41-3	149.24	.....	.....	24.98	124.26
Vance.....	4-7-41-10	121.89	.....	121.89	.....	.....
Division Wide.....	4-7- 0-75	170,200.05	329,350.10	.....	287,262.32	212,287.83
Bridges.....	4-7- 0-98	4,467.72	37,865.00	.....	26,644.62	15,688.10
TOTAL DIVISION 4.....	.....	\$ 191,933.66	\$ 459,414.99	\$ 3,353.42	\$ 359,653.57	\$ 288,341.66
DIVISION 5.....	.....	.....	.....	.....	.....	.....
Alamance.....	5-7-42-3	\$ 672.39	\$.....	\$ 143.16	\$ 529.23	\$.....
Alamance.....	5-7-42-4	1,500.00	.....	.....	22.35	1,477.65
Alamance.....	5-7-42-5	7,200.00	.....	.....	1,517.03	5,682.97
Alamance.....	5-7-42-6	.....	1,520.00	41.44	1,478.56	.....
Alamance.....	5-7-42-7	.....	855.00	41.86	813.14	.....
Alamance.....	5-7-42-8	.....	1,065.96	.....	1,065.96	.....
Alamance.....	5-7-42-9	.....	642.00	.....	560.60	81.40
Alamance.....	5-7-42-11	.....	1,926.00	.....	1,443.24	482.76
Alamance.....	5-7-42-12	.....	1,498.00	.....	953.54	544.46
Alamance.....	5-7-42-13	.....	50,105.00	.....	.....	50,105.00
Alamance.....	5-7-42-14	.....	7,500.00	.....	.....	7,500.00
Alamance.....	5-7-42-15	.....	3,600.00	.....	.....	3,600.00
Alamance.....	5-7-42-16	.....	900.00	.....	.....	900.00
Caswell.....	5-7-43-2	6.00	.....	6.00	.....	.....
Caswell.....	5-7-43-4	1,500.00	.....	60.21	1,439.79	.....
Caswell.....	5-7-43-5	.....	7,500.00	.....	.....	7,500.00
Durham.....	5-7-44-10	289.37	331.73	.....	621.10	.....
Durham.....	5-7-44-11	.....	1,162.00	.....	1,080.80	81.20
Durham.....	5-7-44-12	8,400.00	.....	.....	.....	8,400.00
Durham.....	5-7-44-13	.....	7,410.00	.....	4,989.87	2,420.13
Durham.....	5-7-44-14	.....	6,400.00	.....	6,094.72	305.28
Durham.....	5-7-44-15	.....	4,200.00	.....	.....	4,200.00
Durham.....	5-7-44-16	.....	2,100.00	.....	1.75	2,098.25
Durham.....	5-7-44 17	.....	4,800.00	.....	.....	4,800.00
Granville.....	5-7-45-5	12,570.00	.....	.....	.....	12,570.00
Granville.....	5-7-45-10	96.36	.....	96.36	.....	.....
Granville.....	5-7-45-11	.....	963.00	.....	934.34	28.66
Guilford.....	5-7-46-10	358.60	343.60	.....	15.00	.....
Guilford.....	5-7-46-17	2,241.09	.....	348.25	1,892.84	.....
Guilford.....	5-7-46-21	1,817.26	.....	31.50	1,785.76	.....
Guilford.....	5-7-46-22	3,000.00	.....	.....	513.70	3,513.70
Guilford.....	5-7-46-23	3,000.00	.....	.....	.....	3,000.00
Guilford.....	5-7-46-24	.....	1,503.07	.....	1,503.07	.....
Guilford.....	5-7-46-25	.....	950.00	.....	298.60	651.40
Guilford.....	5-7-46-26	.....	3,529.00	.....	2,064.38	1,464.62
Guilford.....	5-7-46-27	.....	12,091.00	.....	10,480.49	1,610.51
Guilford.....	5-7-46-28	.....	960.00	.....	965.75	5.75
Guilford.....	5-7-46-29	.....	1,605.00	.....	673.01	931.99
Guilford.....	5-7-46-30	.....	4,387.00	.....	3,251.19	1,135.81
Guilford.....	5-7-46-31	.....	1,284.00	.....	922.34	361.66
Guilford.....	5-7-46-32	.....	2,216.53	.....	.....	2,216.53
Orange.....	5-7-47-3	3,900.00	.....	111.69	3,788.31	.....
Orange.....	5-7-47-4	.....	4,003.69	.....	4,003.69	.....
Orange.....	5-7-47-5	.....	475.00	22.62	452.38	.....

SCHEDULE 7—Continued

DIVISION AND COUNTY	Section	Unexpended Balance July 1, 1939	Allotments 1939-40	Reversions 1939-40	Expenditures 1939-40	Unexpended Balance June 30, 1940
Orange.....	5-7-47-6	\$.....	\$ 15,925.00	\$.....	\$.....	\$ 15,925.00
Orange.....	5-7-47-7	.....	9,000.00	.....	.....	9,000.00
Person.....	5-7-48-4	1,500.00	.....	127.12	1,372.88	.....
Person.....	5-7-48-5	6,600.00	.....	.....	.....	6,600.00
Person.....	5-7-48-10	165.77	.....	165.77	.....	.....
Person.....	5-7-48-11	.....	4,500.00	.....	.....	4,500.00
Rockingham.....	5-7-49-10	13.20	13.20	.....	.....	.....
Rockingham.....	5-7-49-11	7,350.00	.....	.....	3,119.94	4,230.06
Rockingham.....	5-7-49-12	9,000.00	.....	.....	.....	9,000.00
Rockingham.....	5-7-49-13	.....	10,953.00	.....	.....	10,953.00
Rockingham.....	5-7-49-14	.....	9,000.00	.....	.....	9,000.00
Rockingham.....	5-7-49-15	.....	3,210.00	.....	.....	3,210.00
Rockingham.....	5-7-49-16	.....	642.00	.....	.....	642.00
Rockingham.....	5-7-49-17	.....	1,500.00	.....	.....	1,500.00
Division Wide.....	5-7- 0-75	202,526.84	359,110.44	3,280.20	299,909.06	258,448.02
Bridges.....	5-7- 0-98	7,028.96	38,760.00	.....	11,324.74	34,464.22
TOTAL DIVISION 5.....		\$ 279,992.24	\$ 590,440.22	\$ 4,476.18	\$ 370,825.75	\$ 495,130.53
DIVISION 6						
Chatham.....	6-7-50-3	\$ 10.22	\$.....	\$ 10.22	\$.....	\$.....
Chatham.....	6-7-50-4	6.11	.....	6.11	.....	.....
Chatham.....	6-7-50-5	80.77	.....	80.77	.....	.....
Chatham.....	6-7-50-6	1,910.82	.....	184.26	1,726.56	.....
Chatham.....	6-7-50-7	2,716.23	.....	469.89	2,246.34	.....
Chatham.....	6-7-50-8	.....	12,000.00	.....	.....	12,000.00
Chatham.....	6-7-50-10	2,429.87	.....	.....	2,429.87	.....
Chatham.....	6-7-50-11	.....	2,800.00	.....	1,326.00	1,474.00
Davidson.....	6-7-51-3	1,136.38	.....	818.99	591.47	274.08
Davidson.....	6-7-51-6	83.02	.....	.42	82.60	.....
Davidson.....	6-7-51-7	64.52	.....	.....	64.52	.....
Davidson.....	6-7-51-8	.....	10,500.00	.....	.....	10,500.00
Davidson.....	6-7-51-10	6,053.73	.....	.....	6,037.22	16.51
Davidson.....	6-7-51-11	.....	4,000.00	.....	1,075.41	2,924.59
Harnett.....	6-7-52-2	.....	16,500.00	.....	.....	16,500.00
Harnett.....	6-7-52-10	1,416.08	.....	.....	1,416.08	.....
Hoke.....	6-7-53-2	912.14	.....	171.60	740.54	.....
Hoke.....	6-7-53-3	.....	2,170.00	.....	445.65	1,724.35
Hoke.....	6-7-53-10	2,409.57	.....	.....	2,409.57	.....
Lee.....	6-7-54-2	933.67	.....	.....	303.20	630.47
Lee.....	6-7-54-3	90.23	.....	90.23	.....	.....
Lee.....	6-7-54-4	1,923.50	.....	211.75	1,711.75	.....
Lee.....	6-7-54-5	.....	3,250.00	.....	3,053.75	196.25
Lee.....	6-7-54-6	.....	19,000.00	.....	.....	19,000.00
Lee.....	6-7-54-10	4,873.41	.....	.....	4,873.41	.....
Moore.....	6-7-55-2	1,512.34	.....	.....	994.37	517.97
Moore.....	6-7-55-3	.....	3,400.00	.....	3,061.32	338.68
Moore.....	6-7-55-4	.....	7,800.00	.....	30.25	7,769.75
Moore.....	6-7-55-10	1,591.29	.....	.....	1,591.29	.....
Randolph.....	6-7-56-2	1,048.51	.....	.....	1,048.51	.....
Randolph.....	6-7-56-7	1,450.00	.....	1,450.00	.....	.....
Randolph.....	6-7-56-8	76.41	17,000.00	.....	15,256.69	1,666.90
Randolph.....	6-7-56-9	.....	3,050.00	.....	1,036.65	2,013.35
Randolph.....	6-7-56-10	2,753.09	.....	.....	2,753.09	.....
Randolph.....	6-7-56-11	.....	9,000.00	.....	501.00	8,499.00
Robeson.....	6-7-57-4	.....	4,700.00	.....	.....	4,700.00

SCHEDULE 7—Continued

DIVISION AND COUNTY	Section	Unexpended Balance July 1, 1939	Allotments 1939-40	Reversions 1939-40	Expenditures 1939-40	Unexpended Balance June 30, 1940
Robeson.....	6-7-57-10	\$ 6,858.36	\$-----	\$-----	\$ 6,858.25	\$.11
Scotland.....	6-7-58-2	720.93	-----	576.93	144.00	-----
Scotland.....	6-7-58-3	6.19	-----	-----	6.19	-----
Scotland.....	6-7-58-4	1,173.68	-----	781.30	392.38	-----
Scotland.....	6-7-58-5	1,661.57	-----	1,154.04	507.53	-----
Scotland.....	6-7-58-6	-----	4,270.00	-----	3.00	4,267.00
Scotland.....	6-7-58-10	2,346.09	-----	-----	2,301.82	44.27
Division Wide.....	6-7- 0-75	207,982.40	293,657.88	-----	224,314.31	277,325.97
Bridges.....	6-7- 0-98	4,433.78	37,335.00	-----	17,837.38	23,931.40
TOTAL DIVISION 6.....	-----	\$ 255,005.91	\$ 450,432.88	\$ 6,006.51	\$ 303,665.79	\$ 395,766.49
DIVISION 7						
Anson.....	7-7-59-16	\$ 7,500.00	\$-----	\$-----	\$ 29.75	\$ 7,470.25
Anson.....	7-7-59-17	2,000.00	-----	788.41	1,211.59	-----
Anson.....	7-7-59-18	-----	2,970.00	684.58	2,285.42	-----
Cabarrus.....	7-7-60-9	2,560.00	-----	68.24	2,491.76	-----
Cabarrus.....	7-7-60-11	4,500.00	-----	709.23	3,790.77	-----
Cabarrus.....	7-7-60-12	-----	7,000.00	-----	6,048.53	951.47
Cabarrus.....	7-7-60-13	-----	4,120.00	-----	4,139.37	19.37
Cabarrus.....	7-7-60-14	-----	2,400.00	-----	329.75	2,070.25
Cabarrus.....	7-7-60-15	-----	5,400.00	-----	3,178.57	2,221.43
Cabarrus.....	7-7-60-16	-----	4,200.00	-----	1,462.92	2,737.08
Cabarrus.....	7-7-60-17	-----	2,100.00	-----	699.54	1,400.46
Cabarrus.....	7-7-60-18	-----	2,700.00	-----	715.25	1,984.75
Mecklenburg.....	7-7-61-10	5,744.61	-----	-----	5,474.16	270.45
Mecklenburg.....	7-7-61-11	202.43	-----	184.93	17.50	-----
Mecklenburg.....	7-7-61-15	224.40	-----	-----	224.40	-----
Mecklenburg.....	7-7-61-21	3,547.50	-----	893.32	2,654.18	-----
Mecklenburg.....	7-7-61-23	1,039.65	-----	432.11	607.54	-----
Mecklenburg.....	7-7-61-24	1,069.05	-----	1,547.24	478.19	-----
Mecklenburg.....	7-7-61-25	351.00	-----	206.64	144.36	-----
Mecklenburg.....	7-7-61-26	-----	12,160.00	1,098.30	11,065.10	3.40
Mecklenburg.....	7-7-61-27	4,476.11	-----	893.29	3,582.82	-----
Mecklenburg.....	7-7-61-28	-----	6,355.00	-----	6,112.16	242.84
Mecklenburg.....	7-7-61-29	-----	720.00	-----	505.95	214.05
Mecklenburg.....	7-7-61-30	-----	3,640.00	-----	3,389.58	250.42
Mecklenburg.....	7-7-61-31	-----	5,680.00	-----	5,412.11	267.89
Mecklenburg.....	7-7-61-32	-----	6,500.00	-----	852.81	5,647.19
Mecklenburg.....	7-7-61-33	-----	1,800.00	-----	-----	1,800.00
Mecklenburg.....	7-7-61-34	-----	11,100.00	-----	5,698.31	5,401.69
Mecklenburg.....	7-7-61-35	-----	4,500.00	-----	1,671.29	2,828.71
Mecklenburg.....	7-7-61-36	-----	2,500.00	-----	-----	2,500.00
Mecklenburg.....	7-7-61-37	-----	5,700.00	-----	187.20	5,512.80
Mecklenburg.....	7-7-61-38	-----	844.00	-----	694.13	149.87
Mecklenburg.....	7-7-61-39	-----	6,000.00	-----	4,804.39	1,195.61
Montgomery.....	7-7-62-8	-----	9,000.00	-----	-----	9,000.00
Richmond.....	7-7-63-10	1,787.44	-----	-----	-----	1,787.44
Richmond.....	7-7-63-11	3,900.00	-----	-----	-----	3,900.00
Richmond.....	7-7-63-12	-----	2,400.00	-----	-----	2,400.00
Richmond.....	7-7-63-13	-----	1,800.00	-----	-----	1,800.00
Richmond.....	7-7-63-14	-----	5,400.00	-----	-----	5,400.00
Richmond.....	7-7-63-15	-----	1,500.00	-----	-----	1,500.00
Richmond.....	7-7-63-16	-----	1,800.00	-----	-----	1,800.00
Rowan.....	7-7-64-2	478.99	-----	162.59	316.40	-----
Rowan.....	7-7-64-3	193.42	-----	193.42	-----	-----

SCHEDULE 7—Continued

DIVISION AND COUNTY	Section	Unexpended Balance July 1, 1939	Allotments 1939-40	Reversions 1939-40	Expenditures 1939-40	Unexpended Balance June 30, 1940
Rowan.....	7-7-64-12	\$ 250.00	\$-----	\$-----	\$ 250.00	\$-----
Rowan.....	7-7-64-13	335.53	-----	-----	335.53	-----
Rowan.....	7-7-64-14	201.45	-----	-----	201.45	-----
Rowan.....	7-7-64-15	211.86	-----	-----	211.86	-----
Rowan.....	7-7-64-16	-----	3,225.00	-----	2,699.08	525.92
Rowan.....	7-7-64-17	-----	3,500.00	-----	3,257.93	242.07
Rowan.....	7-7-64-18	-----	6,000.00	-----	3,678.13	2,321.87
Rowan.....	7-7-64-19	-----	12,900.00	-----	-----	12,900.00
Rowan.....	7-7-64-20	-----	2,100.00	-----	-----	2,100.00
Rowan.....	7-7-64-21	-----	6,000.00	-----	589.26	5,410.74
Rowan.....	7-7-64-22	-----	3,000.00	-----	6.00	2,994.00
Rowan.....	7-7-64-23	-----	20,000.00	-----	281.48	19,718.52
Rowan.....	7-7-64-24	-----	3,000.00	-----	-----	3,000.00
Rowan.....	7-7-64-25	-----	1,500.00	-----	-----	1,500.00
Stanly.....	7-7-65-6	3,638.31	-----	3,638.31	-----	-----
Stanly.....	7-7-65-7	1,120.60	-----	913.27	207.33	-----
Stanly.....	7-7-65-11	395.78	-----	-----	395.78	-----
Stanly.....	7-7-65-12	1,554.00	-----	-----	-----	1,554.00
Stanly.....	7-7-65-13	-----	15,000.00	-----	10,445.05	4,554.95
Stanly.....	7-7-65-14	-----	3,712.00	-----	-----	3,712.00
Stanly.....	7-7-65-15	-----	4,856.00	-----	1,709.32	3,146.68
Stanly.....	7-7-65-16	-----	3,300.00	-----	996.02	2,303.98
Stanly.....	7-7-65-17	-----	2,700.00	-----	-----	2,700.00
Stanly.....	7-7-65-18	-----	3,712.00	-----	-----	3,712.00
Union.....	7-7-66-6	3,173.10	-----	1,140.09	2,033.01	-----
Union.....	7-7-66-7	4,037.31	-----	1,372.33	2,664.98	-----
Union.....	7-7-66-9	-----	360.00	49.55	310.45	-----
Union.....	7-7-66-11	3,000.00	-----	950.13	2,049.87	-----
Union.....	7-7-66-12	-----	13,800.00	-----	-----	13,800.00
Union.....	7-7-66-13	-----	1,000.00	-----	-----	1,000.00
Division Wide.....	7-7- 0-75	180,414.67	298,421.80	-----	264,624.69	214,211.78
Bridges.....	7-7- 0-98	12,297.73	38,375.00	-----	13,556.79	37,115.94
TOTAL DIVISION 7.....		\$ 250,204.94	\$ 566,750.80	\$ 15,925.98	\$ 389,823.43	\$ 411,206.33
DIVISION 8						
Alleghany.....	8-7-67-4	\$ 344.23	\$-----	\$ 386.47	\$ 42.24	\$-----
Ashe.....	8-7-68-2	5.51	-----	5.51	-----	-----
Ashe.....	8-7-68-10	1,686.06	30.00	-----	1,716.06	-----
Caldwell.....	8-7-69-2	1,009.58	-----	1,009.58	-----	-----
Caldwell.....	8-7-69-3	425.21	-----	425.21	-----	-----
Caldwell.....	8-7-69-4	-----	1,260.00	407.08	852.92	-----
Caldwell.....	8-7-69-10	3,800.34	340.00	-----	4,140.34	-----
Forsyth.....	8-7-71-8	18.02	-----	.01	18.01	-----
Forsyth.....	8-7-71-11	269.92	-----	269.92	-----	-----
Forsyth.....	8-7-71-13	87.68	-----	87.68	-----	-----
Forsyth.....	8-7-71-14	370.52	-----	370.52	-----	-----
Forsyth.....	8-7-71-15	378.26	-----	378.26	-----	-----
Forsyth.....	8-7-71-16	180.83	-----	180.83	-----	-----
Forsyth.....	8-7-71-17	14.03	-----	9.53	4.50	-----
Forsyth.....	8-7-71-18	659.74	-----	659.74	-----	-----
Forsyth.....	8-7-71-19	390.04	-----	387.32	2.72	-----
Forsyth.....	8-7-71-21	300.07	-----	300.07	-----	-----
Forsyth.....	8-7-71-22	538.24	-----	514.86	23.38	-----
Forsyth.....	8-7-71-23	1,063.29	-----	1,063.29	-----	-----
Forsyth.....	8-7-71-24	3,409.65	-----	1,609.65	1,800.00	-----

SCHEDULE 7—Continued

DIVISION AND COUNTY	Section	Unexpended Balance July 1, 1939	Allotments 1939-40	Reversions 1939-40	Expenditures 1939-40	Unexpended Balance June 30, 1940
Forsyth.....	8-7-71-25	\$ 2,168.20	\$.....	\$ 1,065.83	\$ 1,102.37	\$.....
Forsyth.....	8-7-71-26		300.00	123.50	176.50	.....
Forsyth.....	8-7-71-27		900.00	383.50	516.50	.....
Forsyth.....	8-7-71-28		867.33		867.33	.....
Forsyth.....	8-7-71-29		1,040.00	9.85	1,030.15	.....
Forsyth.....	8-7-71-30		880.00	98.48	781.52	.....
Forsyth.....	8-7-71-31		892.50	.60	891.90	.....
Forsyth.....	8-7-71-32		4,750.00		3,691.05	1,058.95
Forsyth.....	8-7-71-33		600.00	48.23	552.33	.56
Forsyth.....	8-7-71-34		449.00	344.71	104.29	.....
Forsyth.....	8-7-71-35		8,500.00			8,500.00
Forsyth.....	8-7-71-36		2,500.00		2,500.00	.....
Forsyth.....	8-7-71-37		4,400.00			4,400.00
Forsyth.....	8-7-71-38		8,250.00			8,250.00
Forsyth.....	8-7-71-39		2,145.75			2,145.75
Stokes.....	8-7-72-4		935.00	273.06	662.50	.56
Stokes.....	8-7-72-5		1,780.37	1,168.06	612.31	.....
Stokes.....	8-7-72-6		2,090.00	1,568.00	522.00	.....
Surry.....	8-7-73-4	889.86		765.18	124.68	.....
Surry.....	8-7-73-5		1,440.00	656.46	783.54	.....
Watauga.....	8-7-74-10	526.09			526.09	.....
Wilkes.....	8-7-75-2	484.66		388.49	96.17	.....
Yadkin.....	8-7-76-5	244.81		229.36	15.45	.....
Yadkin.....	8-7-76-6	911.50		642.82	268.68	.....
Yadkin.....	8-7-76-7	5,229.00		627.67	4,601.33	.....
Yadkin.....	8-7-76-8	502.48		98.73	403.75	.....
Yadkin.....	8-7-76-9	460.55		123.87	336.68	.....
Division Wide.....	8-7- 0-75	183,933.62	364,519.04		154,547.41	393,905.25
Bridges.....	8-7- 0-98	11,677.60	35,590.00		10,573.72	36,693.88
TOTAL DIVISION 8.....		\$ 221,979.59	\$ 444,458.99	\$ 16,681.93	\$ 194,803.94	\$ 454,952.71
DIVISION 9						
Alexander.....	9-7-77-3	\$.....	\$ 2,430.00	\$.....	\$.....	\$ 2,430.00
Alexander.....	9-7-77-10	2,731.57			2,731.57	.....
Alexander.....	9-7-77-2		14,000.00		2,090.62	11,909.38
Burke.....	9-7-78-5	1,053.11			1,053.11	.....
Burke.....	9-7-78-10	5,220.84			5,220.84	.....
Burke.....	9-7-78-11		5,450.00			5,450.00
Burke.....	9-7-78-12		5,250.00			5,250.00
Catawba.....	9-7-79-10	6,608.17			6,608.17	.....
Catawba.....	9-7-79-11		6,000.00			6,000.00
Cleveland.....	9-7-80-5	9,064.96			9,064.96	.....
Cleveland.....	9-7-80-6		33,300.00		33,300.00	.....
Cleveland.....	9-7-80-7		33,988.34		130.55	33,857.79
Cleveland.....	9-7-80-10	6,353.66			6,353.66	.....
Gaston.....	9-7-81-5	586.73			586.73	.....
Gaston.....	9-7-81-7	547.91			547.91	.....
Gaston.....	9-7-81-10	13,785.03			13,785.03	.....
Gaston.....	9-7-81-12	525.81			525.81	.....
Gaston.....	9-7-81-14	445.45			445.45	.....
Gaston.....	9-7-81-15	785.11		155.97	629.14	.....
Gaston.....	9-7-81-17	122.72	122.72			.....
Gaston.....	9-7-81-18	117.62			117.62	.....
Gaston.....	9-7-81-19	7,692.00			7,692.00	.....
Gaston.....	9-7-81-20		1,750.00			1,750.00

SCHEDULE 7—Continued

DIVISION AND COUNTY	Section	Unexpended Balance July 1, 1939	Allotments 1939-40	Reversions 1939-40	Expenditures 1939-40	Unexpended Balance June 30, 1940
Iredell.....	9-7-82-5	\$ 1,799.45	\$.....	\$.....	\$ 1,799.45	\$.....
Iredell.....	9-7-82-6	5,846.70	25.05	.....	5,871.75	.....
Iredell.....	9-7-82-7	5,359.43	33.25	.....	5,392.68	.....
Iredell.....	9-7-82-8	5,987.45	.....	.....	5,987.45	.....
Iredell.....	9-7-82-10	3,928.85	.....	.....	3,928.85	.....
Lincoln.....	9-7-83-3	.....	5,114.96	.....	5,114.96	.....
Lincoln.....	9-7-83-4	.....	8,300.00	.....	3,293.08	5,006.92
Lincoln.....	9-7-83-10	1,222.08	.....	.....	1,222.08	.....
McDowell.....	9-7-84-10	4,056.35	.....	.....	4,056.35	.....
Polk.....	9-7-85-10	3,444.49	.....	.....	3,444.49	.....
Rutherford.....	9-7-86-7	986.05	.....	.....	986.05	.....
Rutherford.....	9-7-86-8	.....	5,462.41	.....	.....	5,462.41
Rutherford.....	9-7-86-10	8,346.59	.....	.....	8,346.59	.....
Randolph.....	9-7-86-11	.....	7,150.00	100.01	6,300.33	749.66
Division Wide.....	9-7- 0-75	150,000.00	358,929.38	62,300.00	71,586.98	375,042.40
Bridges.....	9-7- 0-98	17,030.95	36,400.00	.....	6,023.11	47,407.84
TOTAL DIVISION 9.....		263,403.64	523,706.11	62,555.98	224,237.37	500,316.40
DIVISION 10						
Avery.....	10-7-87-2	\$.....	\$ 8,258.67	.....	\$.....	\$ 8,258.67
Buncombe.....	10-7-88-4	.....	13,404.25	.....	13,989.33	585.08
Buncombe.....	10-7-85-5	.....	58,011.35	.....	.....	58,011.35
Cherokee.....	10-7-89-4	69.91	.....	.....	69.91	.....
Clay.....	10-7-90-2	610.00	.....	.....	638.00	28.00
Clay.....	10-7-90-3	.....	2,750.00	.....	2,750.00	.....
Graham.....	10-7-91-3	.....	7,500.00	.....	2,807.34	4,692.66
Haywood.....	10-7-92-2	.....	18,593.33	.....	.....	18,593.33
Henderson.....	10-7-93-4	.....	4,200.00	.....	.....	4,200.00
Henderson.....	10-7-93-5	.....	18,614.81	.....	3,755.80	14,859.01
Jackson.....	10-7-94-2	.....	654.65	.....	.....	654.65
Macon.....	10-7-95-2	2,000.00	.....	.....	.....	2,000.00
Division Wide.....	10-7- 0-75	108,484.61	235,799.52	.....	204,072.44	140,211.69
Bridges.....	110-7- 0-98	2,664.44	39,375.00	.....	5,366.31	31,344.25
TOTAL DIVISION 10.....		\$ 108,500.08	\$ 407,161.58	.....	\$ 233,449.13	\$ 282,212.53
GRAND TOTAL.....		\$2,252,081.31	\$4,730,398.78	\$ 144,753.51	\$2,860,393.84	\$3,977,332.74 (Exhibit "A")

Detailed Statement of Maintenance in Cities and Towns

Year Ending June 30, 1940

SCHEDULE 8

NAME	Account Number	Unexpended Balance July 1, 1939	Allotments 1939-40	Expenditures 1939-40	Unexpended Balance June 30, 1940
DIVISION 1					
Ahoskie.....	101	\$ 675.82	\$ 500.00	\$ 882.66	\$ 293.16
Aulander.....	103	350.05	745.00	660.93	434.12
Colerain.....	115	597.69	200.00	392.34	405.35
Conway.....	117	1,102.48	950.00	1,860.95	191.53
Edenton.....	121	462.69	735.00	712.21	485.48
Elizabeth City.....	122	2,120.52	1,190.00	1,369.36	1,941.16
Enfield.....	124	30.14	1,675.00	1,617.17	87.97
Everetts.....	125	101.65	200.00	146.60	155.05
Garysburg.....	128	249.61	600.00	494.25	355.36
Gatesville.....	129	247.78	370.00	142.76	475.02
Halifax.....	133	67.51	400.00	454.20	13.31
Hamilton.....	134	658.79	100.00	644.48	114.31
Harrellsville.....	135	188.21	1,600.00	1,189.77	598.44
Hassell.....	136	36.86	100.00	98.00	38.86
Hertford.....	137	458.01	160.00		618.01
Hobgood.....	138	234.73	1,100.00	1,091.58	243.15
Jackson.....	140	220.16	500.00	819.86	99.70
Jamesville.....	141	326.69	200.00	375.20	151.49
Kelford.....	142	29.98	150.00	70.00	109.98
Lewiston.....	145	85.53	250.00	95.20	240.33
Littleton.....	146	86.09	550.00	659.53	23.44
Macesfield.....	148	.44	600.00	395.01	205.43
Manteo.....	149	135.82	1,000.00		1,135.82
Murfreesboro.....	154	363.46	525.00	1,009.01	120.55
Oak City.....	158	114.99	290.00	361.37	43.62
Parmele.....	161	15.55	80.00	68.90	26.65
Pinetops.....	162	618.82	1,250.00	610.39	20.79
Powellsville.....	166	234.35	450.00	246.38	437.97
Princeville.....	167	16.57	350.00	394.20	60.77
Rich Square.....	168	181.08	2,312.65	2,612.48	118.75
Roanoke Rapids.....	169	512.02	2,825.00	2,280.07	1,056.95
Robersonville.....	170	381.41	1,050.00	1,284.95	146.46
Roxobel.....	173	262.60	700.00	162.78	799.82
Scotland Neck.....	174	243.78	2,850.00	621.28	2,472.50
Seaboard.....	175	1,028.69	700.00	1,605.44	123.25
Severn.....	176	1,262.77	300.00	433.44	1,129.33
Speed.....	180	32.75	100.00	205.64	72.89
Tarboro.....	183	264.22	850.00	476.88	637.34
Weldon.....	188	177.38	2,440.00	1,061.49	1,201.13
Williamston.....	189	888.65	565.00	1,063.05	390.60
Windsor.....	191	4,008.26	4,300.00	8,207.86	100.40
Winfall.....	192	1,515.01	100.00	405.48	1,209.53
Winton.....	194	344.67	600.00	564.06	380.61
Whitakers.....	195	1,072.81	395.00	1,421.43	46.38
Woodland.....	196	1,104.73	600.00	355.45	1,349.28
Gold Point.....	198	64.00	700.00	120.00	644.00
Margarettsville.....	199	127.00	200.00	180.20	146.80
Norlina.....	332	286.82	500.00	825.19	38.37
Warrenton.....	347	195.25	1,515.00	1,736.21	25.96
Macon.....	355	85.62	150.00	217.48	18.14
TOTAL DIVISION 1.....		\$ 22,244.97	\$ 40,572.65	\$ 42,703.17	\$ 20,114.45

SCHEDULE 8—Continued

NAME	Account Number	Unexpended Balance July 1, 1939	Allotments 1939-40	Expenditures 1939-40	Unexpended Balance June 30, 1940
DIVISION 2					
Arapahoe.....	102	\$.40	\$ 300.00	\$ 250.00	\$ 50.40
Aurora.....	104	20.69	350.00	103.50	225.81
Ayden.....	105	3.70	650.00	613.80	39.90
Bath.....	108	332.28	175.00	286.42	220.86
Bayboro.....	109	60.01	525.00	443.46	21.53
Beaufort.....	110	906.74	1,100.00	1,806.00	200.74
Belhaven.....	111	28.66	1,000.00	727.94	300.72
Bethel.....	112	516.79	950.00	350.00	83.21
Bridgeton.....	113	772.99	1,000.00	238.70	11.69
Columbia.....	116	26.50	650.00	553.63	122.87
Creswell.....	118	48.60	150.00	137.78	60.82
Deep Run.....	119	1.63	200.00	200.00	1.63
Dover.....	120	67.15	150.00	215.00	2.15
Farmville.....	126	5.14	850.00	807.00	43.14
Fountain.....	127	27.51	150.00	100.00	22.49
Greenville.....	130	512.53	3,160.00	2,979.24	693.29
Grifton.....	131	6.92	200.00	140.40	66.52
Grimesland.....	132	4.45	350.00	350.00	4.45
Hookerton.....	139	8.18	1,000.00	320.00	671.82
Kinston.....	143	4.11	2,350.00	111.85	2,242.26
La Grange.....	144	.82	675.00	657.00	18.82
Maury.....	150	.77	200.00	200.00	.77
Maysville.....	151	540.23	350.00	704.95	185.28
Morehead City.....	153	1,016.05	1,300.00	2,280.00	36.05
New Bern.....	156	407.51	1,420.00	214.20	1,613.31
Newport.....	157	732.71	250.00	1,103.52	120.81
Oriental.....	159	21.08	275.00	295.00	1.08
Pantego.....	160	102.80	200.00	292.62	10.18
Pink Hill.....	163	2.26	250.00	220.00	27.74
Plymouth.....	164	166.55	150.00	275.69	40.86
Pollocksville.....	165	44.20	300.00	517.49	173.29
Roper.....	172	22.16	200.00	123.08	54.76
Snow Hill.....	179	.62	720.00	715.00	5.62
Trenton.....	184	312.78	380.00	350.00	342.78
Vanceboro.....	185	418.14	500.00	832.69	85.45
Vandemere.....	186	.28	225.00	200.00	25.28
Washingon.....	187	820.24	600.00	1,423.14	2.90
Winterville.....	193	4.70	200.00	200.00	4.70
Cove City.....	197	25.80	250.00	200.00	75.80
Jacksonville.....	234	4.59	775.00	776.36	3.23
Richlands.....	256	-----	360.00	350.00	10.00
Swansboro.....	268	-----	250.00	250.00	-----
TOTAL DIVISION 2.....	-----	\$ 5,138.09	\$ 25,090.00	\$ 22,915.46	\$ 7,312.63
DIVISION 3					
Atkinson.....	203	\$ 2.03	\$ 300.00	\$ 283.80	\$ 18.23
Autryville.....	204	100.00	150.00	176.49	73.51
Beulaville.....	206	5.24	350.00	330.50	24.74
Bladenboro.....	207	70.68	350.00	362.53	58.15
Bolton.....	208	321.31	200.00	521.51	.20
Burgaw.....	210	5.01	500.00	462.60	42.41
Calypso.....	212	-----	200.00	182.20	17.80
Carolina Beach.....	213	-----	750.00	-----	750.00
Chadbourn.....	215	161.87	500.00	535.53	126.34

SCHEDULE 8—Continued

NAME	Account Number	Unexpended Balance July 1, 1939	Allotments 1939-40	Expenditures 1939-40	Unexpended Balance June 30, 1940
Clarkton.....	216	\$ 167.00	\$ 300.00	\$ 309.87	\$ 157.13
Clinton.....	218	1,429.00	800.00	789.32	1,439.68
Elizabethtown.....	221	45.69	350.00	31.45	364.24
Fair Bluff.....	223	975.06	300.00	225.60	1,049.46
Faison.....	225	4.83	300.00	149.68	155.15
Fayetteville.....	226	1,270.10	6,400.00	1,376.64	6,293.46
Garland.....	229	208.01	200.00	35.80	372.21
Godwin.....	231	1,139.85	100.00	322.03	917.82
Kenansville.....	236	.84	300.00	294.76	6.08
Linden.....	240	537.33	100.00	317.51	319.82
Newton Grove.....	246	633.98	190.00	376.38	447.60
Rocky Point.....	257	1.05	230.00	200.00	31.05
Roseboro.....	258	319.22	175.00	186.68	307.54
Salemberg.....	260	120.15	120.00	56.92	183.23
Southport.....	265	-----	1,600.00	-----	1,600.00
Stedman.....	266	997.23	100.00	561.78	535.45
Tabor City.....	269	463.90	300.00	562.28	201.62
Turkey.....	270	86.11	50.00	37.70	98.41
Waccamaw.....	272	423.19	1,300.00	869.55	853.64
Wade.....	273	607.75	100.00	185.43	522.32
Wallace.....	275	5.86	300.00	193.60	112.26
Warsaw.....	276	2.43	1,000.00	591.54	410.89
Whiteville.....	277	588.78	500.00	430.81	657.97
Wilmington.....	278	6,147.04	6,700.00	5,412.08	7,434.96
Wrightsville Beach.....	279	557.65	700.00	252.00	1,005.65
Shallotte.....	356	.95	100.00	100.00	.95
TOTAL DIVISION 3.....	-----	\$ 17,399.14	\$ 25,915.00	\$ 16,724.57	\$ 26,589.57
DIVISION 4					
Bailey.....	106	\$.01	\$ 360.00	\$ 360.00	\$.01
Battleboro.....	107	-----	150.00	149.95	.05
Castalia.....	114	334.19	200.00	534.16	.03
Elm City.....	123	.10	200.00	200.00	.10
Lucama.....	147	.02	150.00	149.95	.07
Middlesex.....	152	.02	360.00	359.98	.04
Nashville.....	155	.76	1,350.00	1,348.24	2.52
Rocky Mount.....	171	165.05	10,900.00	9,573.29	1,491.76
Sharpsburg.....	177	.02	140.00	139.99	.03
Simms.....	178	.01	90.00	89.99	.02
Spring Hope.....	181	.02	350.00	349.96	.06
Stantonsburg.....	182	6.16	250.00	256.10	.06
Wilson.....	190	71.99	7,850.00	7,833.25	88.74
Benson.....	205	525.80	1,200.00	569.04	1,156.76
Clayton.....	217	438.54	650.00	374.82	713.72
Eureka.....	222	43.00	100.00	36.64	106.36
Four Oaks.....	227	237.01	125.00	22.27	339.74
Fremont.....	228	374.64	600.00	566.75	407.89
Goldsboro.....	232	2,463.33	6,500.00	2,210.35	6,752.98
Kenly.....	237	38.00	220.00	198.45	59.55
Micro.....	244	16.00	100.00	116.00	-----
Mt. Olive.....	245	409.84	730.00	716.12	423.72
Pikeville.....	250	4.02	150.00	283.64	129.62
Pine Level.....	252	-----	100.00	21.55	78.45
Princeton.....	253	18.00	150.00	21.54	146.46
Selma.....	262	30.78	350.00	189.28	191.50

SCHEDULE 8—Continued

NAME	Account Number	Unexpended Balance July 1, 1939	Allotments 1939-40	Expenditures 1939-40	Unexpended Balance June 30, 1940
Smithfield.....	263	\$ 95.63	\$ 570.00	\$ 388.93	\$ 276.70
Apex.....	301	622.56	420.00	817.36	225.20
Cary.....	305	198.65	300.00	300.00	198.65
Franklinton.....	312	526.99	340.00	629.36	237.63
Fuquay-Varina.....	313	326.76	900.00	480.00	746.76
Garner.....	314	167.70	250.00	112.44	305.26
Henderson.....	318	736.59	1,120.00	722.55	1,134.04
Holly Springs.....	321	209.00	200.00	120.00	289.00
Louisburg.....	327	933.28	1,635.00	323.00	2,245.28
Raleigh.....	336	110.76	17,985.00	18,092.53	3.23
Wake Forest.....	345	170.54	440.00	258.00	352.54
Wendell.....	348	116.79	160.00	230.00	46.79
Youngsville.....	350	322.37	375.00	110.00	587.37
Zebulon.....	351	484.16	220.00	439.00	265.16
Bunn.....	352	226.00	300.00	220.00	306.00
Kittrell.....	353	8.00	150.00	16.00	126.00
Saratoga.....	354	-----	120.00	189.92	69.92
TOTAL DIVISION 4.....	-----	\$ 10,417.09	\$ 58,810.00	\$ 50,120.40	\$ 19,106.69
DIVISION 5					
Burlington.....	303	\$ 1,063.68	\$ 7,800.00	\$ 8,863.58	\$.10
Carrboro.....	304	59.61	250.00	308.71	.90
Chapel Hill.....	306	143.39	750.00	886.65	6.74
Creedmoor.....	307	37.00	1,850.00	1,885.91	1.09
Durham.....	309	6.95	20,750.00	20,564.42	192.53
Elon College.....	310	61.39	265.00	326.32	.07
Gibsonville.....	315	64.43	675.00	739.18	.25
Graham.....	316	18.79	750.00	768.65	.14
Greensboro.....	317	22.11	17,500.00	7,017.54	10,504.57
High Point.....	319	80.62	10,000.00	7,454.73	2,625.89
Hillsboro.....	320	9.91	950.00	939.96	.13
Leaksville.....	323	21.53	2,500.00	2,478.33	.14
Madison.....	328	32.99	1,800.00	1,832.29	.70
Mayodan.....	329	4.65	825.00	829.24	.41
Mebane.....	330	36.40	2,330.00	2,263.21	30.39
Milton.....	331	189.09	750.00	922.32	16.77
Oxford.....	333	13.23	4,000.00	3,728.25	258.52
Reidsville.....	339	80.31	5,200.00	5,239.74	40.57
Roxboro.....	340	169.06	3,700.00	3,868.54	.52
Stoneville.....	342	12.28	600.00	611.83	.45
Stovall.....	343	23.51	265.00	287.49	1.02
TOTAL DIVISION 5.....	-----	\$ 1,988.79	\$ 83,510.00	\$ 71,816.89	\$ 13,681.90
DIVISION 6					
Aberdeen.....	201	\$ 574.59	\$ 1,900.00	\$ 2,468.14	\$ 6.45
Angier.....	202	118.23	1,800.00	1,334.24	347.53
Broadway.....	209	645.46	1,050.00	1,056.83	638.63
Cameron.....	211	305.85	450.00	113.55	642.30
Carthage.....	214	495.89	800.00	1,005.34	290.55
Coats.....	219	735.04	1,100.00	1,717.02	118.02
Dunn.....	220	33.04	1,250.00	714.58	502.38
Fairmont.....	224	49.80	705.00	754.94	.14
Gibson.....	230	37.22	930.00	876.04	16.74
Hemp.....	233	295.21	300.00	316.86	278.35

SCHEDULE 8—Continued

NAME	Account Number	Unexpended Balance July 1, 1939	Allotments 1939-40	Expenditures 1939-40	Unexpended Balance June 30, 1940
Jonesboro.....	235	\$ 316.05	\$ 950.00	\$ 1,178.08	\$ 87.97
Laurinburg.....	238	335.89	1,800.00	1,464.11	-----
Lillington.....	239	1,315.49	450.00	1,484.24	281.25
Lumber Bridge.....	241	15.62	275.00	151.36	139.26
Lumberton.....	242	3.35	1,890.00	1,588.29	298.36
Maxton.....	243	24.66	650.00	597.66	77.00
Orrum.....	247	4.06	250.00	231.87	14.07
Parkton.....	248	11.18	385.00	362.11	34.07
Pembroke.....	249	16.60	375.00	366.94	24.66
Pine Bluff.....	251	435.60	950.00	234.41	279.99
Raeford.....	254	10.52	1,565.00	1,518.82	56.70
Rowland.....	259	3.35	660.00	641.95	14.70
Sanford.....	261	168.27	1,875.00	1,060.43	646.30
Red Springs.....	255	33.96	710.00	705.48	38.48
Southern Pines.....	264	484.66	950.00	112.64	1,322.02
St. Pauls.....	267	10.26	675.00	651.74	33.52
Vass.....	271	593.34	360.00	153.64	799.70
Wagram.....	274	26.02	425.00	398.06	52.96
Asheboro.....	302	137.29	3,300.00	3,105.10	57.61
Denton.....	308	17.70	940.00	957.26	.44
Franklinville.....	311	60.22	1,730.00	1,669.78	-----
Lexington.....	324	1,963.26	6,200.00	7,631.25	532.01
Liberty.....	325	.84	630.00	630.84	-----
Pittsboro.....	334	673.12	400.00	1,018.79	54.33
Ramseur.....	337	.24	485.00	485.24	-----
Randleman.....	338	.02	325.00	324.98	-----
Siler City.....	341	180.28	450.00	496.99	133.29
Thomasville.....	344	2,947.25	5,200.00	8,272.13	124.88
Staley.....	357	20.21	1,290.00	1,269.79	-----
Seagrove.....	358	25.37	280.00	254.63	-----
TOTAL DIVISION 6		\$ 10,360.77	\$ 46,710.00	\$ 49,376.15	\$ 7,694.62
DIVISION 7					
Albemarle.....	401	\$ 641.25	\$ 700.00	\$ 367.39	\$ 973.86
Ansonville.....	402	-----	230.00	230.00	-----
Biscoe.....	406	75.00	420.00	488.98	6.02
Candor.....	409	-----	300.00	300.00	-----
Charlotte.....	411	3,651.41	32,000.00	32,613.75	3,037.66
China Grove.....	413	854.82	100.00	102.90	851.92
Cleveland.....	415	-----	500.00	50.74	449.26
Concord.....	416	1,345.57	6,500.00	5,154.65	2,690.92
Cornelius.....	418	6.97	600.00	496.89	110.08
Davidson.....	420	13.69	600.00	534.67	79.02
Ellerbe.....	424	.02	200.00	200.00	.02
Granite Quarry.....	426	529.25	50.00	74.39	504.86
Hamlet.....	427	92.96	700.00	792.96	-----
Hoffman.....	430	3.00	150.00	153.00	-----
Hunterville.....	431	10.49	250.00	240.00	20.49
Landis.....	433	334.65	865.00	106.36	1,093.29
Marshville.....	439	6.73	350.00	287.20	69.53
Lilesville.....	434	-----	160.00	160.00	-----
Matthews.....	440	7.77	400.00	321.64	86.13
McFarland.....	442	-----	150.00	150.00	-----
Monroe and Benton Heights.....	444	1,793.28	3,700.00	1,563.63	3,929.65
Morven.....	446	104.00	870.00	873.96	100.04

SCHEDULE 8—Continued

NAME	Account Number	Unexpended Balance July 1, 1939	Allotments 1939-40	Expenditures 1939-40	Unexpended Balance June 30, 1940
Mt. Gilead.....	448	\$ 462.31	\$ 2,341.00	\$ 2,800.39	\$ 2.92
Mt. Pleasant.....	450	275.34	250.00	333.24	192.10
New London.....	452	326.92	750.00	28.30	1,048.62
Norwood.....	454	65.63	2,100.00	208.23	1,957.40
Oakboro.....	455	494.63	100.00	106.19	488.44
Peachland.....	456	-----	155.00	155.00	-----
Pineville.....	458	8.46	350.00	348.60	9.86
Polkton.....	459	124.00	384.00	491.01	16.99
Rockingham.....	460	105.00	475.00	579.45	.55
Rockwell.....	461	952.64	50.00	76.92	925.72
Salisbury.....	463	3,391.04	5,800.00	2,907.66	6,283.38
Spencer.....	465	692.94	3,655.00	39.08	4,308.86
Star.....	467	-----	175.00	175.00	-----
Troy.....	471	56.00	375.00	429.06	1.94
Wadesboro.....	472	403.74	1,620.00	2,023.53	.21
Waxhaw.....	473	16.76	400.00	384.67	32.09
Wingate.....	475	11.76	200.00	207.28	4.48
Stanfield.....	477	300.00	50.00	25.00	325.00
TOTAL DIVISION 7.....		\$ 17,157.99	\$ 69,025.00	\$ 56,581.72	\$ 29,601.27
DIVISION 8					
Kernersville.....	322	\$-----	\$ 1,550.00	\$ 1,550.00	\$-----
Walnut Cove.....	346	-----	622.00	622.00	-----
Winston-Salem.....	349	-----	27,000.00	27,000.00	-----
Arlington.....	403	-----	175.00	175.00	-----
Boonville.....	407	-----	1,175.00	1,175.00	-----
Dobson.....	421	-----	795.00	795.00	-----
East Bend.....	422	-----	200.00	200.00	-----
Elkin.....	423	44.83	1,750.00	1,849.76	54.93
Jonesville.....	432	-----	285.00	285.00	-----
Mocksville.....	443	-----	1,035.00	1,035.00	-----
Mt. Airy.....	447	-----	2,345.00	2,122.91	222.09
North Wilkesboro.....	453	217.32	1,200.00	982.68	-----
Pilot Mountain.....	457	-----	510.00	510.00	-----
Ronda.....	462	-----	280.00	280.00	-----
Sparta.....	464	-----	640.00	640.00	-----
Wilkesboro.....	474	.20	520.00	520.20	-----
Yadkinville.....	476	-----	400.00	400.00	-----
Warrens ville.....	478	-----	450.00	444.54	5.46
Blowing Rock.....	508	22.74	1,600.00	1,605.41	17.33
Boone.....	509	1.50	1,380.00	1,426.87	48.37
Granite Falls.....	527	-----	340.00	340.00	-----
Hudson.....	536	200.00	360.00	450.00	-----
Jefferson.....	537	336.04	450.00	786.04	-----
Lansing.....	540	-----	720.00	720.00	-----
Lenoir.....	542	30.03	2,970.00	2,348.42	591.55
West Jefferson.....	566	60.00	350.00	410.00	-----
TOTAL DIVISION 8.....		\$ 414.96	\$ 49,102.00	\$ 48,783.83	\$ 733.13
DIVISION 9					
Belmont.....	404	\$ 319.18	\$ 270.00	\$ 178.60	\$ 410.58
Bessemer City.....	405	500.53	550.00	734.73	315.80
Brookford.....	408	20.08	450.00	464.54	.54

SCHEDULE 8—Continued

NAME	Account Number	Unexpended Balance July 1, 1939	Allotments 1939-40	Expenditures 1939-40	Unexpended Balance June 30, 1940
Catawba.....	410	\$ 23.50	\$ 200.00	\$ 218.52	\$ 4.98
Cherryville.....	412	154.24	845.00	727.03	272.21
Claremont.....	414	24.66	200.00	221.11	3.55
Conover.....	417	326.22	375.00	697.60	3.62
Dallas.....	419	351.35	400.00	225.86	525.49
Gastonia.....	425	394.47	4,500.00	3,904.72	989.75
Harmony.....	428	20.87	2,050.00	2,067.04	3.83
Hickory.....	429	811.15	2,400.00	1,782.88	1,428.27
Lincolnton.....	435	901.32	2,250.00	292.15	2,859.17
Longview.....	436	20.00	350.00	367.24	2.76
Lowell.....	437	42.88	330.00	353.64	19.24
Maiden.....	438	311.81	650.00	336.59	1.60
McAdenville.....	441	98.43	230.00	200.00	128.43
Mooreville.....	445	789.32	950.00	1,463.70	275.62
Mt. Holly.....	449	776.38	1,000.00	436.25	1,340.13
Newton.....	451	19.77	2,510.00	2,349.88	179.89
Stanly.....	466	70.34	380.00	60.00	249.66
Statesville.....	468	2,387.07	3,750.00	5,723.23	363.84
Taylorsville.....	469	42.12	400.00	437.50	4.62
Troutman.....	470	19.18	400.00	414.92	4.26
Alexander Mills.....	501	117.00	200.00	180.00	137.00
Columbus.....	516	238.60	950.00	907.92	280.68
Connelly Springs.....	517	107.85	275.00	182.00	200.85
Drexel.....	519	84.82	900.00	224.00	760.82
Ellenboro.....	522	160.04	120.00	-----	280.04
Forest City.....	523	117.35	600.00	95.00	622.35
Glen Alpine.....	525	148.24	190.00	98.00	240.24
Grover.....	528	8.58	220.00	175.00	36.42
Hampton (Ruth).....	529	35.49	100.00	-----	135.49
Hildebran.....	534	115.64	250.00	255.00	110.64
Kings Mountain.....	538	1,472.60	1,060.00	1,840.83	691.77
Lake Lure.....	539	120.73	1,650.00	1,107.00	663.73
Lawndale.....	541	66.97	200.00	217.79	49.18
Marion.....	544	660.09	1,700.00	710.00	1,650.09
Mooreboro.....	547	50.08	200.00	120.00	130.08
Morganton.....	548	164.63	6,000.00	3,122.42	3,042.21
Nebo.....	550	162.00	450.00	320.00	292.00
Old Fort.....	552	215.00	400.00	205.00	410.00
Rutherfordton.....	555	294.67	800.00	715.00	379.67
Saluda.....	556	134.00	350.00	405.00	79.00
Shelby.....	557	4,940.80	5,750.00	1,942.23	8,748.57
Spindale.....	558	179.22	400.00	-----	579.22
Tryon.....	561	190.00	1,055.00	748.00	497.00
Valdese.....	562	186.90	400.00	426.00	160.90
Waco.....	563	113.04	175.00	183.88	104.16
Boiling Springs.....	567	8.72	225.00	204.92	28.80
TOTAL DIVISION 9.....	-----	\$ 17,686.47	\$ 50,060.00	\$ 38,042.72	\$ 29,703.75
DIVISION 10					
Andrews.....	502	\$ 147.17	\$ 334.00	\$ 481.17	\$ -----
Asheville.....	503	5,385.15	22,500.00	26,761.29	1,123.86
Bakersville.....	504	13.61	270.00	85.00	198.61
Banner Elk.....	505	7.53	216.00	95.00	128.53
Black Mountain.....	507	6.59	390.00	116.40	280.19
Brevard.....	510	-----	650.00	650.00	-----

SCHEDULE 8—Continued

NAME	Account Number	Unexpended Balance July 1, 1939	Allotments 1939-40	Expenditures 1939-40	Unexpended Balance June 30, 1940
Bryson City.....	511	\$ 343.18	\$ 2,300.00	\$ 2,643.18	\$-----
Burnsville.....	512	6.89	450.00	454.81	2.08
Canton.....	513	1,948.32	2,412.00	3,707.13	653.19
Cashiers.....	514	118.69	477.00	595.69	-----
Clyde.....	515	-----	750.00	56.80	693.20
Dillsboro.....	518	376.51	300.00	676.51	-----
East Flat Rock.....	520	-----	441.00	441.00	-----
Elk Park.....	521	16.58	324.00	120.00	220.58
Franklin.....	524	146.65	850.00	900.00	96.65
Hayesville.....	530	18.34	250.00	231.66	-----
Hazelwood.....	531	-----	184.00	183.80	.20
Hendersonville.....	532	-----	900.00	900.00	-----
Highlands.....	533	1,870.64	710.00	2,580.64	-----
Hot Springs.....	535	10.07	750.00	757.90	2.17
Marble.....	543	51.87	243.00	294.87	-----
Marshall.....	545	14.63	1,050.00	1,059.80	4.83
Mars Hill.....	546	2.27	1,226.00	120.00	1,108.27
Murphy.....	549	251.65	1,220.00	968.35	-----
Newland.....	551	41.35	280.00	135.00	186.35
Robbinsville.....	553	717.16	194.00	911.16	-----
Rosman.....	554	-----	180.00	183.75	3.75
Spruce Pine.....	559	55.08	940.00	205.20	789.88
Sylva.....	560	427.51	613.00	1,040.51	-----
Waynesville.....	564	1,385.75	1,514.00	2,539.47	360.28
Weaverville.....	565	11.97	291.00	62.00	240.97
TOTAL DIVISION 10.....	-----	\$ 12,835.18	\$ 43,209.00	\$ 49,958.09	\$ 6,086.09
RESERVE.....	-----	\$ 30,342.44	\$ 7,996.35	\$-----	\$ 38,338.79
GRAND TOTAL.....	-----	\$ 145,985.89	\$ 500,000.00	\$ 447,023.00	\$ 198,962.89 (Exhibit "A")

Statement of Construction and Equipment—Prison and Camps

Year Ending June 30, 1940

SCHEDULE 9

NAME OR COUNTY	Camp Number	Unexpended Balance July 1, 1939	Allotments 1939-1940	Total Credits	EXPENDITURES 1939-1940				Unexpended Balance June 30, 1940
					Land	Buildings	Equipment	Total	
Central Prison.....	1	\$ 4,028.91	\$	\$ 4,028.91	\$	\$ 3,382.20	\$ 825.00	\$ 4,207.20	\$ 178.29
Cary Farm.....	2	1,286.33	1,286.33	1,286.33	600.00	270.93		329.07	1,015.40
Caledonia Farm.....	3	2,590.28	28,000.00	30,590.28		9,676.45		9,676.45	20,913.83
Raleigh Office Building.....	4	121.79		121.79		121.79		121.79	
Prison Industries Warehouse.....	10		15,000.00	15,000.00		24.00		24.00	14,976.00
Prison Industrial Building.....	11	188,200.62		188,200.62		103,584.82	22.50	103,607.32	84,593.30
Central Prison Dwelling.....	12		38,750.00	38,750.00	13,750.00	176.00		13,926.00	24,824.00
Women's Dormitory.....	108	6,527.52	6,503.52	24.00		24.00		24.00	
Gates.....	108		2,961.85	2,961.85		2,486.13	749.34	3,235.47	273.62
Martin.....	111		200.30	200.30		200.30		200.30	
Northampton.....	112	288.88	7.30	296.18		296.18		296.18	
Perquimans.....	114	13.86	700.00	713.86		527.11		527.11	186.75
Warren.....	115		300.00	300.00					300.00
Carters.....	202	437.70	427.38	865.08		725.08	140.00	865.08	
Greene.....	204	1,551.79	600.00	2,151.79		283.70	1,547.80	1,831.50	320.29
Hyde.....	205	10,000.00		10,000.00					10,000.00
Onslow.....	208	1,263.79	350.00	913.79					913.79
Pitt.....	210		350.00	350.00		306.52		306.52	43.48
Washington.....	212	457.38	500.00	957.38		899.32		899.32	58.06
Bladen.....	301	754.20		754.20		154.31		154.31	599.89
Brunswick.....	302	1,907.27	750.00	1,157.27		981.24		981.24	176.03
Columbus.....	303		400.00	400.00		416.62		416.62	16.62
Cumberland.....	304		200.00	200.00		165.73		165.73	34.27
New Hanover.....	306		350.00	350.00		190.54		190.54	159.46
Pender.....	307	586.11	1,138.80	1,724.91		1,726.35		1,726.35	1.44
Sampson.....	308	733.27		733.27		13.90		13.90	719.37

Franklin.....	1,986.79	1,311.20	3,297.99		875.02	2,366.36	3,241.38	56.61
Wake.....		1,000.00	1,000.00		720.39		720.39	279.61
Wayne.....		1,543.28	1,543.28			933.78	1,543.28	
405.....		1,781.19	3,424.00		7.50	3,201.17	3,424.00	
Vance.....		1,642.81			222.83		71.18	946.16
407.....		1,265.63	248.29	1,017.34			2,983.76	
Alamance.....		999.51	2,983.76	2,983.76	1,536.93	1,446.83	2,983.76	
403.....		1,984.25	3,400.00	3,400.00	490.39	2,237.44	2,727.83	672.17
Durham.....					16.14		16.14	
405.....		2,983.86						
Guilford.....		3,000.00						
Guilford.....		7,500.00						
Rockingham.....			500.00	7,500.00	375.03		375.03	7,500.00
Davidson.....			2,650.00	500.00	942.90		942.90	124.97
602.....								1,707.10
Lee.....			1,995.00	1,995.00			1,995.00	
605.....								
Randolph.....			303.00	303.00	43.00	260.00	303.00	
Montgomery.....			4,125.27	4,125.27	732.90	3,392.37	4,125.27	
705.....			1,068.66	1,068.66	442.84	625.82	1,068.66	
Stanly.....								
Union.....			711.25	211.25				211.25
Alleghany.....			498.05	532.49	235.75	296.74	532.49	
801.....			34.44	316.48	55.06		55.06	261.42
Ashe.....			800.00	567.86	420.54	16.68	437.22	130.64
804.....					67.82	73.89	141.71	51.90
Davis.....					193.61		997.28	1,871.89
Forsyth.....					2.72		23.92	888.29
805.....								470.18
Stokes.....								598.42
806.....								741.23
Surry.....								
810.....								
Yadkin.....								
Alexander.....								
901.....								
Catawba.....								
903.....								
Iredell.....								
906.....								
Lincoln.....								
907.....								
Buncombe.....								
1,002.....								
Cherokee.....								
1,003.....								
Transylvania.....								
1,013.....								
Refrigeration.....								
1,100.....								
Allotment.....								
4,300.....								
TOTAL.....	\$ 336,040.94	\$ 129,614.37	\$ 465,655.31	\$ 14,147.00	\$ 146,599.63	\$ 19,888.42	\$ 180,635.05	\$ 235,020.26 (Exhibit "A")

EXHIBIT "F"

STATEMENT OF CUMULATIVE EXPENDITURES FOR CONSTRUCTION
STATE HIGHWAYS

FROM MARCH 4, 1921 THROUGH JUNE 30, 1940

COUNTY	Expenditures		Total
	March 4, 1921 to June 30, 1939	July 1, 1939 to June 30, 1940	
Alamance	\$ 2,188,893.93	\$ 79,939.33	\$ 2,268,833.26
Alamance-Guilford	275,456.28	47.75	275,504.03
Alexander	821,831.46		821,831.46
Alleghany	1,307,712.52	51.00	1,307,763.52
Alleghany-Ashe	87,417.11		87,417.11
Alleghany-Wilkes	361,634.59		361,634.59
Anson	2,256,426.55		2,256,426.55
Anson-Richmond	377,105.63		377,105.63
Anson-Stanly	62,502.14		62,502.14
Ashe	1,271,239.06	24,377.97	1,295,617.03
Avery	1,156,601.90	40,446.97	1,197,048.87
Beaufort	2,802,880.14	367,234.73	3,170,114.87
Bertie	2,301,105.52	13,959.12	2,315,064.64
Bertie-Chowan	592,885.05		592,885.05
Bladen	2,467,420.38	89,390.18	2,556,810.56
Brunswick	2,139,458.86	111,346.92	2,250,805.78
Buncombe	3,755,740.56	168,382.45	3,924,123.01
Burke	2,130,542.00	203,066.23	2,333,608.23
Burke-Caldwell	38,633.76		38,633.76
Burke-Cleveland	69,600.86		69,600.86
Burke-McDowell	2,082.10		2,082.10
Cabarrus	2,330,067.52	128,767.50	2,458,835.02
Caldwell	1,948,209.51	131,409.55	2,079,619.06
Caldwell-Watauga	247,565.84		247,565.84
Camden	1,077,402.13	25,045.20	1,102,447.33
Camden-Currituck	56,320.24		56,320.24
Carteret	1,906,808.92	3,499.41	1,910,308.33
Caswell	1,027,529.40	80,835.22	1,108,364.62
Catawba	1,948,562.95	115,923.68	2,064,486.63
Catawba-Alexander	119,534.63		119,534.63
Catawba-Iredell	113,440.70		113,440.70
Catawba-Lincoln	153,716.73		153,716.73
Chatham	2,657,111.56	91,684.32	2,748,795.88
Chatham-Lee	215,455.44		215,455.44
Cherokee	1,544,711.61	4,539.40	1,549,251.01
Cherokee-Clay	184,954.09		184,954.09
Chowan	898,850.09		898,850.09
Chowan-Gates	26,013.69		26,013.69
Chowan-Perquimans	455,005.86		455,005.86
Clay	743,751.11		743,751.11
Clay-Macon	62,189.05		62,189.05
Cleveland	2,373,796.21	121,210.87	2,495,007.08
Columbus	3,403,756.34	139,454.36	3,543,210.70
Columbus-Brunswick	71,399.79		71,399.79
Craven-Pitt		24,103.77	24,103.77
Craven	4,003,136.68	69,706.91	4,072,843.59
Cumberland	2,801,978.63	68,109.85	2,870,088.48
Cumberland-Robeson	365,327.55		365,327.55
Currituck	1,369,816.66	14,640.07	1,384,456.73
Dare	592,598.12		592,598.12

EXHIBIT "F"—Continued

COUNTY	Expenditures		Total
	July 1, 1931 to June 30, 1939	July 1, 1939 to June 30, 1940	
Davidson.....	\$ 2,678,869.24	\$ 196,659.13	\$ 2,875,528.37
Davidson-Montgomery.....	4,025.48	62,852.57	66,878.05
Davidson-Randolph.....	65,308.17	-----	65,308.17
Davidson-Stanly-Rowan.....	3,608.80	-----	3,608.80
Davidson-Stanly.....	217,603.42	-----	217,603.42
Davie.....	1,667,399.29	35,707.58	1,703,106.87
Davie-Forsyth.....	14,035.66	9,209.39	23,245.05
Davie-Yadkin.....	127,838.44	-----	127,838.44
Duplin.....	2,317,746.80	23,783.25	2,341,530.05
Duplin-Lenoir.....	167,553.65	-----	167,553.65
Duplin-Sampson.....	184,975.50	-----	184,975.50
Duplin-Wayne.....	97,186.30	-----	97,186.30
Durham.....	2,427,203.19	78,142.18	2,505,345.37
Durham-Orange.....	4,720.58	8,395.17	13,115.75
Durham-Wake.....	312,064.30	808.05	312,872.35
Edgecombe.....	2,419,195.61	490.75	2,419,686.36
Edgecombe-Nash.....	7,133.89	-----	7,133.89
Edgecombe-Martin-Pitt.....	12,029.74	687.29	12,717.03
Forsyth.....	3,519,356.60	148,567.01	3,667,923.61
Forsyth-Yadkin.....	8,956.37	-----	8,956.37
Franklin.....	1,695,192.63	83,539.32	1,778,731.95
Franklin-Nash.....	20.00	-----	20.00
Franklin-Wake.....	70,548.80	-----	70,548.80
Franklin-Warren.....	46,274.26	-----	46,274.26
Person-Orange-Caswell-Alamance.....	411,444.27	-----	411,444.27
Gaston.....	3,272,446.25	171,274.96	3,443,721.21
Gaston-Mecklenburg.....	374,845.55	-----	374,845.55
Gates.....	1,202,091.47	225.00	1,202,316.47
Gates-Hertford.....	276,949.83	-----	276,949.83
Gates-Pasquotank.....	332,638.30	-----	332,638.30
Graham.....	1,068,065.41	-----	1,068,065.41
Granville.....	2,319,728.51	46,932.08	2,366,660.59
Greene.....	1,299,072.94	-----	1,299,072.94
Guilford-Rockingham.....	-----	1,643.93	1,643.93
Guilford.....	5,248,683.64	300,626.86	5,549,310.50
Halifax.....	2,488,811.66	68,160.09	2,556,971.75
Halifax-Edgecombe.....	312,320.08	31,351.46	343,671.54
Halifax-Northampton.....	638,677.65	-----	638,677.65
Halifax-Warren.....	29,775.22	6,678.96	36,454.18
Harnett.....	2,085,059.93	7.56	2,085,067.49
Harnett-Cumberland.....	151,119.25	10,241.10	161,360.35
Harnett-Johnston.....	124,723.67	-----	124,723.67
Harnett-Lee.....	42,995.51	-----	42,995.51
Haywood.....	2,261,437.08	34,269.94	2,295,707.02
Henderson.....	2,785,207.92	62,840.04	2,848,047.96
Henderson-Transylvania.....	2,916.29	-----	2,916.29
Mitchell-Yancey.....	13,346.75	-----	13,346.75
Hertford.....	1,405,178.57	89,039.62	1,494,218.19
Hertford-Bertie.....	362,971.32	-----	362,971.32
Hertford-Northampton.....	133,793.33	16.87	133,810.20
Hoke.....	937,218.63	71,676.98	1,008,895.61
Hoke-Robeson.....	146,789.01	-----	146,789.01
Hyde.....	1,251,442.15	1,382.21	1,252,824.36
Iredell.....	3,453,924.21	76,241.53	3,530,165.74

EXHIBIT "F"—Continued

COUNTY	Expenditures		Total
	March 4, 1921 to June 30, 1939	July 1, 1939 to June 30, 1940	
Iredell-Wilkes.....	\$ 56,330.30	\$.....	\$ 56,330.30
Jackson.....	3,570,873.27	94,041.16	3,664,914.43
Jackson-Swain.....	108,646.60	.....	108,646.60
Johnston.....	3,023,119.36	116,584.37	3,139,703.73
Johnston-Wake.....	60,243.64	2,088.50	62,332.14
Jones.....	1,558,673.82	36,898.93	1,595,572.75
Jones-Craven.....	33,325.23	.....	33,325.23
Lee.....	1,318,760.29	18,942.52	1,337,702.81
Lenoir.....	3,426,876.60	127,861.21	3,554,737.81
Lenoir-Greene.....	708.95	.....	708.95
Lincoln.....	1,278,716.57	39,828.66	1,318,545.23
Macon.....	2,961,298.39	38,721.80	3,000,020.19
Macon-Cherokee-Swain.....	21,828.21	.....	21,828.21
Macon-Jackson.....	10,896.09	.....	10,896.09
Madison.....	2,989,691.35	217,398.52	3,207,089.87
Martin.....	1,630,974.38	821.30	1,631,795.68
Martin-Edgecombe.....	10,752.11	.....	10,752.11
Martin-Pitt.....	635,150.55	.....	635,150.55
Mecklenburg.....	4,208,467.98	235,691.76	4,444,159.74
Mitchell.....	1,104,769.73	97,758.33	1,202,528.06
Mitchell-Avery.....	62.32	.....	62.32
Montgomery.....	1,911,285.91	5,043.48	1,916,329.39
Montgomery-Randolph.....	19,015.49	.....	19,015.49
Moore.....	2,427,216.09	218.17	2,427,434.26
Moore-Lee.....	274,423.96	.....	274,423.96
Moore-Montgomery.....	89,760.30	.....	89,760.30
Moore-Randolph.....	41,523.60	.....	41,523.60
Moore-Richmond.....	1.26	.....	1.26
McDowell.....	3,525,717.94	12,151.40	3,537,869.34
Nash.....	2,705,822.75	72,565.29	2,778,388.04
Nash-Wake-Franklin.....	117,117.42	.....	117,117.42
New Hanover.....	3,011,820.02	21,803.62	3,033,623.64
New Hanover-Brunswick.....	65,835.00	.....	65,835.00
Northampton.....	2,479,023.73	150,691.28	2,629,715.01
Onslow.....	2,442,604.35	139,431.05	2,582,035.40
Onslow-Carteret.....	72,456.77	.....	72,456.77
Orange-Caswell-Franklin.....	.....	40,485.71	40,485.71
Orange.....	1,709,044.98	59,219.42	1,768,264.40
Pamlico.....	1,144,940.49	1.62	1,144,942.11
Pamlico-Craven.....	25,322.34	.....	25,322.34
Pasquotank.....	1,259,281.92	58,100.45	1,317,382.37
Pasquotank-Camden.....	262,798.57	.....	262,798.57
Pasquotank-Perquimans.....	2,872.54	.....	2,872.54
Pender.....	1,855,931.40	26,629.16	1,882,560.56
Pender-New Hanover.....	110,662.61	.....	110,662.61
Perquimans.....	941,599.87	492.85	942,092.72
Perquimans-Gates.....	144,879.03	.....	144,879.03
Person.....	1,385,079.28	1,710.12	1,383,369.16
Person-Granville.....	148,873.80	.....	148,873.80
Pitt.....	2,966,478.12	66,939.68	3,033,417.80
Polk.....	1,002,660.73	1,898.48	1,004,559.21
Polk-Rutherford.....	203,175.02	.....	203,175.02
Randolph.....	3,200,989.96	147,796.80	3,348,786.76
Richmond.....	2,450,635.29	34,870.57	2,485,505.86

EXHIBIT "F"—Continued

COUNTY	Expenditures		Total
	March 4, 1921 to June 30, 1939	July 1, 1939 to June 30, 1940	
Richmond-Scotland.....	\$ 29,831.93	\$ 116.00	\$ 29,947.93
Robeson.....	4,540,291.65	20,751.23	4,561,042.88
Robeson-Bladen.....	8,974.03	77,508.75	86,482.78
Robeson-Columbus.....	79,778.59	-----	79,778.59
Robeson-Scotland.....	35,078.05	-----	35,078.05
Rockingham.....	3,301,187.80	70,276.34	3,371,464.14
Rockingham-Caswell.....	607,652.43	-----	607,652.43
Rowan.....	3,024,441.16	111,618.52	3,136,059.68
Rutherford.....	2,483,980.04	47,242.13	2,531,222.17
Sampson.....	2,692,170.72	73,324.06	2,765,494.78
Sampson-Harnett-Johnston.....	167,576.24	-----	167,576.24
Scotland.....	1,842,692.23	1,732.41	1,844,424.64
Stanly.....	1,923,355.16	-----	1,923,355.16
Stanly-Cabarrus.....	330,932.13	-----	330,932.13
Stanly-Montgomery.....	343,047.21	-----	343,047.21
Stokes.....	2,041,470.12	2,720.57	2,044,190.69
Stokes-Forsyth.....	48,464.94	-----	48,464.94
Surry.....	2,094,513.36	142,185.52	2,236,698.88
Surry-Wilkes.....	110,967.97	-----	110,967.97
Surry-Yadkin.....	17,846.33	31,152.09	48,998.42
Swain.....	1,571,583.54	238,937.00	1,810,520.54
Swain-Macon.....	731,139.67	5.25	731,144.92
Transylvania.....	2,236,188.54	17,127.90	2,253,316.44
Tyrrell.....	955,735.32	7,975.63	963,710.95
Union.....	2,119,310.38	40,222.85	2,159,533.23
Union-Stanly.....	144,680.38	4,820.27	149,500.65
Vance.....	1,309,269.56	1,555.34	1,310,824.90
Wake.....	6,004,427.13	211,301.65	6,215,728.78
Warren.....	1,737,569.99	14,878.84	1,752,448.83
Washington.....	1,052,081.06	1,323.32	1,053,404.38
Washington-Beaufort.....	141,599.27	27,809.50	169,408.77
Watauga.....	1,417,841.07	87,227.54	1,505,068.61
Watauga-Avery.....	63,020.17	-----	63,020.17
Wayne.....	2,767,154.84	75,160.62	2,842,315.46
Wayne-Greene.....	19,310.96	-----	19,310.96
Wayne-Lenoir.....	18,842.07	-----	18,842.07
Wilkes.....	3,423,500.99	111,167.46	3,534,668.45
Wilkes-Ashe.....	48,813.05	-----	48,813.05
Wilkes-Watauga.....	216,969.62	-----	216,969.62
Wilson.....	2,441,813.90	69,972.82	2,511,786.72
Wilson-Johnston.....	12,878.60	91,763.88	104,642.48
Yadkin.....	1,983,901.82	24,608.01	2,008,509.83
Yancey.....	1,240,608.76	9,609.33	1,250,218.09
Geodetic Survey.....	27,500.00	-----	27,500.00
Electric Signals.....	781,561.54	147,925.65	929,487.19
Planning Survey.....	289,019.67	53,223.89	342,243.56
Scenic Parkway.....	724,902.04	223,530.49	948,432.53
General Construction.....	702,695.90	143,978.90	846,674.80
General Emergency Construction.....	82,922.99	-----	82,922.99
TOTALS.....	\$237,668,813.77	\$ 7,784,643.37 (Schedule 10)	\$245,453,457.14

EXHIBIT "G"

STATEMENT OF CUMULATIVE EXPENDITURES FOR CONSTRUCTION
COUNTY HIGHWAYS

FROM JULY 1, 1931 THROUGH JUNE 30, 1940

COUNTY	Expenditures		Total
	July 1, 1931 to June 30, 1939	July 1, 1939 to June 30, 1940	
Alamance.....	\$ 126,117.36	\$.....	\$ 126,117.36
Anson.....	48,741.06	41,292.57	90,033.63
Ashe.....	269,358.23	10,168.50	279,526.73
Beaufort.....	120,662.79	.....	120,662.79
Bladen.....	11,299.46	.....	11,299.46
Brunswick.....	15,290.02	.....	15,290.02
Buncombe.....	35,130.01	7,295.69	42,425.70
Burke.....	1,726.29	.....	1,726.29
Cabarrus.....	478,404.65	34,752.71	513,157.36
Caldwell.....	61,011.13	27,337.04	88,348.17
Camden.....	5,489.67	.....	5,489.67
Camden-Currituck.....	145,701.25	.....	145,701.25
Carteret.....	98,090.93	1,912.46	100,003.39
Caswell.....	50,179.17	.....	50,179.17
Catawba.....	2,901.34	53,808.39	56,709.73
Chatham.....	13,628.77	.....	13,628.77
Chatham-Lee.....	6,104.34	.....	6,104.34
Cherokee.....	34,730.84	11,229.58	45,960.42
Chowan.....	46,938.65	60,199.79	107,138.44
Chowan-Washington.....	1,503,242.83	9,263.39	1,512,506.22
Clay.....	.....	118.08	118.08
Cleveland.....	50,042.28	28,764.73	78,807.01
Columbus.....	13,037.51	38,564.52	51,602.03
Craven.....	10,611.12	.....	10,611.12
Cumberland.....	50,920.05	93,703.17	144,623.22
Currituck.....	130,623.92	118,518.63	249,142.55
Dare.....	136,789.17	29,538.82	166,327.99
Davidson.....	154,453.71	3,471.75	157,925.46
Davidson-Guilford.....	436.52	.....	436.52
Duplin.....	492,557.27	109,531.84	602,089.11
Durham.....	15,002.60	1,097.86	16,100.46
Edgecombe.....	12.89	.....	12.89
Forsyth.....	137,144.26	.....	137,144.26
Gaston.....	119,180.72	17,897.90	137,078.62
Gaston-Cleveland.....	45,607.32	5,268.06	50,875.38
Gates.....	19,042.82	19,479.33	38,522.15
Gates-Perquimans.....	223.22	.....	223.22
Greene.....	898.53	.....	898.53
Guilford.....	52,463.71	13,236.44	65,700.15
Halifax.....	50,510.04	.....	50,510.04
Harnett.....	49,287.57	31,791.69	81,079.26
Haywood.....	52,991.92	5,086.66	58,078.58
Henderson.....	660.26	7,124.14	7,784.40
Hyde.....	1,171.96	.....	1,171.96
Iredell.....	114,581.07	.....	114,581.07
Johnston.....	128,335.80	474.66	128,810.46
Jones.....	2,252.45	16,725.33	18,977.78
Lenoir.....	82,211.80	10,188.64	92,400.44
Lincoln.....	104,100.72	.....	104,100.72
Macon.....	103,654.00	14,612.12	118,296.12

EXHIBIT "G"—Continued

COUNTY	Expenditures		Total
	July 1, 1931 to June 30, 1939	July 1, 1939 to June 30, 1940	
Martin.....	\$ 94,071.60	\$ 32,675.89	\$ 126,747.49
Mecklenburg.....	385,003.06	207,157.27	592,160.33
Mecklenburg-Cabarrus.....	9,215.10	-----	9,215.10
Mitchell.....	85,708.78	-----	85,708.78
Moore.....	29,425.41	36.25	29,461.66
McDowell.....	8,485.88	-----	8,485.88
Nash.....	108,867.11	21,706.04	130,573.15
New Hanover.....	3,860.80	-----	3,860.80
Onslow.....	-----	744.81	744.81
Orange.....	8,230.87	-----	8,230.87
Pasquotank.....	-----	9,861.65	9,861.65
Pender.....	124,588.01	254.84	124,842.85
Perquimans.....	-----	15,524.05	15,524.05
Person.....	-----	17,248.85	17,248.85
Pitt.....	32,852.94	28,408.95	61,261.89
Randolph.....	5,117.26	44,314.16	49,431.42
Richmond.....	4,030.66	-----	4,030.66
Robeson.....	9,779.77	27,305.89	37,085.66
Rockingham.....	58,961.70	-----	58,961.70
Rockingham-Stokes.....	88.90	-----	88.90
Robeson-Columbus.....	27,016.85	-----	27,016.85
Rowan.....	93,069.36	1,082.32	94,151.68
Rutherford.....	170,641.71	126,436.12	297,077.83
Sampson.....	22,338.75	9,288.17	31,626.92
Scotland.....	117,623.41	129.45	117,752.86
Stanly.....	17,004.69	-----	17,004.69
Swain.....	503.66	-----	503.66
Transylvania.....	442.88	1,463.55	1,906.43
Vance.....	26,447.79	15,684.14	42,131.93
Wake.....	107,335.38	3,818.20	111,153.58
Wake-Durham.....	1,145.46	-----	1,145.46
Warren.....	22,485.06	13,928.71	36,413.77
Washington.....	70,149.10	325.37	70,474.47
Washington-Chowan.....	107,037.74	-----	107,037.74
Washington-Martin.....	864.85	-----	864.85
Wilkes.....	1,270.79	-----	1,270.79
Wilson.....	50,189.95	565.05	50,755.00
Wilson-Pitt.....	48,466.28	8,772.80	57,239.08
Wilson-Wayne.....	40,038.15	5,318.71	45,356.86
Yancey.....	-----	47.08	47.08
TOTALS.....	\$ 7,085,943.71	\$ 1,394,829.51 (Schedule 12)	\$ 8,480,773.22

SECTION II

NORTH CAROLINA STATE HIGHWAY AND PUBLIC WORKS

COMMISSION—PERMANENT IMPROVEMENT FUND—

U. S. PUBLIC WORKS ADMINISTRATION

Docket Number 1223

EXHIBIT "H"

STATEMENT OF OPERATIONS — PERMANENT IMPROVEMENT FUND
 U. S. PUBLIC WORKS ADMINISTRATION—DOCKET
 NUMBER 1223

YEAR ENDING JUNE 30, 1940

FUND BALANCE JULY 1, 1939.....					\$	168,370.21
REVENUE:						
U. S. Public Works Administration—Grant.....					\$	117,499.07
Forfeitures—Failure to Bid.....						25.00
Sale of File Cabinet and Ford Coach.....						325.00
						117,849.07
BEGINNING BALANCE AND REVENUE.....					\$	286,219.28
EXPENDITURES:						
NAME OR COUNTY	Camp No.	Net Expenditures	Receipts Credited	Gross Expenditures		
Gates.....	108	\$ 19,679.77	\$.....	\$ 19,679.77		
Greene.....	204	16,157.56	.....	16,157.56		
Onslow.....	208	29.26	.....	29.26		
Pender.....	307	17.29	.....	17.29		
Franklin.....	401	34,891.45	10.00	34,901.45		
Wayne.....	405	24,615.21	.....	24,615.21		
Vance.....	407	30,508.12	.....	30,508.12		
Alamance.....	501	1,885.86	.....	1,885.86		
Durham.....	503	53,771.24	.....	53,771.24		
Guilford.....	505	47,274.71	.....	47,274.71		
Guilford.....	506	327.21	.....	327.21		
Montgomery.....	705	1,106.93	75.00	1,181.93		
Stanly.....	708	45,440.61	15.00	45,455.61		
Union.....	709	8,423.29	99.00	8,522.29		
Ashe.....	802	23,250.98	.....	23,250.98		
Davie.....	804	53.22	75.00	21.78		
Forsyth.....	805	21.78	.....	21.78		
Stokes.....	806	1,109.91	.....	1,109.91		
Surry.....	807	2,131.90	.....	2,131.90		
Yadkin.....	810	1,040.53	.....	1,040.53		
Alexander.....	901	41.62	76.00	34.38		
Iredell.....	906	7,242.72	.....	7,242.72		
Cherokee.....	1,003	39,258.94	.....	39,258.94		
		\$ 358,090.43	\$ 350.00	\$ 358,440.43		
TOTAL GROSS EXPENDITURES.....						358,440.43
FUND OVERDRAFT JUNE 30, 1940.....					\$	72,221.15
PROOF:						
Overdraft as Per Records State Auditor June 30, 1940.....					\$	72,221.15

North Carolina State Library
 Raleigh

EXHIBIT "I"

**STATEMENT OF RECEIPTS AND DISBURSEMENTS — PERMANENT
IMPROVEMENT FUND U. S. PUBLIC WORKS ADMINISTRATION
—DOCKET NUMBER 1223
YEAR ENDING JUNE 30, 1940**

RECEIPTS:			
From Chas. M. Johnson, State Treasurer.....		\$	379,576.98
DEDUCT:			
Requisitions credited by State Highway and Public Works Commission in June, 1939 and charged by the State Auditor in July, 1939,			
Requisition Number 30—July 5.....	\$	18,147.86	
Requisition Number 31—July 8.....		2,988.69	
			21,136.55
			\$ 358,440.43
DISBURSEMENTS	Net Disbursements	Receipts Credited	Gross Disbursements
Preliminary.....	\$ 123.59	\$.....	\$ 123.59
Land.....	8,267.50	.....	8,267.50
CONSTRUCTION:			
General.....	\$ 278,133.36		
Plumbing.....	33,269.21		
Electrical.....	22,304.36		
Well.....	2,976.96		
	336,683.89	.....	336,683.89
Designs, Plans, Surveys, Etc.....	2,210.33	25.00	2,235.33
Field Engineering, Sup. and Inspection...	8,422.20	.....	8,422.20
Administrative.....	2,135.54	1.00	2,136.54
Miscellaneous.....	66.75	324.00	257.25
Other Construction.....	314.13	.....	314.13
	\$ 358,090.43	\$ 350.00	\$ 358,440.43
TOTAL GROSS DISBURSEMENTS.....			358,440.43

STATE LIBRARY OF NORTH CAROLINA



3 3091 00748 2383

WITHDRAWN
PROPERTY OF THE
~~LIBRARY~~
STATE HIGHWAY AND PUBLIC
WORKS COMMISSION

WITHDRAWN
STATE HIGHWAY AND PUBLIC
WORKS COMMISSION
~~LIBRARY~~
PROPERTY OF THE

PROPERTY OF THE
STATE HIGHWAY AND PUBLIC
WORKS COMMISSION
WITHDRAWN

